NEOPOST FINANCE LTD	Vendor	£
A W MARTIN  ### SP LTD WARRANT SERVICE  ### SP LTD WARRANT SERVICE	CYGNET HEALTH CARE	504.00
R S P L TD WARRANT SERVICE SUPERME CARE SERVICES LTD  S23.00 MOSAIQUE LIMITED  E ON  S28.22 E ON  S28.22 SUPERME CARE SERVICES LTD  S29.00 OPP LIMITED  S29.00 OPP LIMITED  S30.00 H COACHWORKS & SONS LTD  S31.60 QUARTO COLOUR  S32.00 STRIPPERS PAINT REMOVERS  UFTON ASSOCIATES LIMITED  S34.60 ULWICH OAKS DENTAL PRACTICE  S37.98 SOUTHWARK COLLEGE  S49.00 CRYSTAL SERVICES PLC  VIRGIN MEDIA BUSINESS  S45.00 CRYSTAL SERVICES PLC  VIRGIN MEDIA BUSINESS  S47.21 EDUCATION DEVELOPMENT INTERNATIONAL  ALBION STREET COMMUNITY CHARITY SHO  BELLENDEN SIGNS LTD  HBAHRA CONSULTANCY LIMITED  JOHN GUEST SAFEGUARDING LIMITED  JOHN GUEST SAFEGUARDING LIMITED  JOHN GUEST SAFEGUARDING LIMITED  S50.00 RAHANNA HUSSAIN  S50.00 BY IS PARK LTD  S50.00 SHELTER TRAINING LTD  S60.00 SHELTER	NEOPOST FINANCE LTD	506.50
SUPREME CARE SERVICES LTD         523.00           MOSAIQUE LIMITED         525.00           E ON         528.22           TIPPERHIRE LTD         529.00           DOP LIMITED         530.00           M H COACHWORKS & SONS LTD         531.60           QUARTO COLOUR         532.00           STRIPPERS PAINT REMOVERS         532.00           UFTON ASSOCIATES LIMITED         534.50           DULWICH OAKS DENTAL PRACTICE         534.50           SOUTHWARK COLLEGE         540.53           GRYSTAL SERVICES PLC         546.50           VIRGIN MEDIA BUSINESS         547.21           EDULCATION DEVELOPMENT INTERNATIONAL         549.00           ALBION STREET COMMUNITY CHARITY SHO         550.00           BELLENDEN SIGNS LTD         550.00           BELLENDEN SIGNS LTD         550.00           HBAHRA CONSULTANCY LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           SPELTER TRAINING LTD         550.00           WIFI SPARK LTD         550.00           LS OF BARKING & DAGENHAM         555.88           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         556.00		515.90
MOSAIGUE LIMITED		517.10
EON		523.00
TYPPERHIBE LTD		
OPP LIMITED         530.00           M H COACHWORKS & SONS LTD         531.60           QUARTO COLOUR         532.00           STRIPPERS PAINT REMOVERS         532.00           UFTON ASSOCIATES LIMITED         534.50           DULWICH OAKS DENTAL PRACTICE         537.98           SOUTHWARK COLLEGE         540.54           CRYSTAL SERVICES PLC         545.00           VIRGIN MEDIA BUSINESS         547.21           EDUCATION DEVELOPMENT INTERNATIONAL         454.00           ALBION STREET COMMUNITY CHARITY SHO         550.00           BELLENDEN SIGNS LTD         550.00           BELLENDEN SIGNS LTD         550.00           HBAHRA CONSULTANCY LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           MIFI SPARK LTD         550.00           LIS OF BARKING & DAGENHAM         555.58           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         562.00           METROL SPRINGS LIMITED         563.40           CLSP LLANTS         570.00           METROL SPRINGS LIMITED         562.60           METROL SPRINGS LIMITED		
M H COACHWORKS & SONS LTD  OUARTO COLOUR  STRIPPERS PAINT REMOVERS  S32.00  UFTON ASSOCIATES LIMITED  DULWICH OAKS DENTAL PRACTICE  S37.98  SOUTHWARK COLLEGE  CRYSTAL SERVICES PLC  VIRGIN MEDIA BUSINESS  SOUTHWARK COLLEGE  CAYSTAL SERVICES PLC  VIRGIN MEDIA BUSINESS  S47.21  EDUCATION DEVELOPMENT INTERNATIONAL  ABION STREET COMMUNITY CHARITY SHO  BELLENDEN SIGNS LTD  BEAHRA CONSULTANCY LIMITED  550.00  BELLENDEN SIGNS LTD  BHAHRA CONSULTANCY LIMITED  550.00  TO SOUTH OAT		
GUARTO COLOUR         532.00           STRIPPERS PAINT REMOVERS         532.00           UFTON ASSOCIATES LIMITED         534.50           DULWICH OAKS DENTAL PRACTICE         537.98           SOUTHWARK COLLEGE         450.54           CRYSTAL SERVICES PLC         545.00           VIRGIN MEDIA BUSINESS         547.21           EDUCATION DEVELOPMENT INTERNATIONAL         459.00           ALBION STREET COMMUNITY CHARITY SHO         550.00           BELLENDEN SIGNS LTD         550.00           HBAHRA CONSULTANCY LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           RAHANNA HUSSAIN         550.00           WIFI SPARK LTD         550.00           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         556.00           PAGEONE COMMUNICATIONS LTD         560.00           METROL SPRINGS LIMITED         560.00           METROL SPRINGS LIMITED         560.00           METROL SPRINGS LIMITED         563.40           CAS PLANTS         570.00           RACHEL HOWARD         570.00           FG MARSHALL LTD         570.40           CAPITA SHG         573.40           FORIGE ARCHITECTS AND SURVEYORS LTD         574.92		
STRIPPERS PAINT REMOVERS   532.00   UFTON ASSOCIATES LIMITED   534.50   DULWICH OAKS DENTAL PRACTICE   537.90   SOUTHWARK COLLEGE   540.54   CRYSTAL SERVICES PLC   546.00   WRIGIN MEDIA BUSINESS   547.21   EDUCATION DEVELOPMENT INTERNATIONAL   549.00   ALBION STREET COMMUNITY CHARITY SHO   550.00   BELLENDEN SIGNS LTD   550.00   JOHN GUEST SAFEGUARDING LIMITED   570.00   JOH GUEST SAFEGUARDING LIMITED   570.00   JOH GUEST SAFEGUARDING LIMITED		
UFTON ASSOCIATES LIMITED		
DULWICH OAKS DENTAL PRACTICE         537.98           SOUTHWARK COLLEGE         540.54           CRYSTAL SERVICES PLC         545.00           VIRGIN MEDIA BUSINESS         547.21           EDUCATION DEVELOPMENT INTERNATIONAL         549.00           ALBION STREET COMMUNITY CHARITY SHO         550.00           BELLENDEN SIGNS LTD         550.00           BEHLENDEN SIGNS LTD         550.00           BEHBAHRA CONSULTANCY LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           WIFI SPARK LTD         550.00           LIB OP BARKING & DAGENHAM         550.00           LYRECO UK LTD         550.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         560.00           PAGEONE COMMUNICATIONS LTD         563.40           CLSP PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.45           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.42           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAGA DVOCACY         578.22           AUTHORISED P		
SOUTHWARK COLLEGE		
GRYSTAL SERVICES PLC         545.00           VIRGIN MEDIA BUSINESS         547.21           EDUCATION DEVELOPMENT INTERNATIONAL         549.00           ALBION STREET COMMUNITY CHARITY SHO         550.00           BELLENDEN SIGNS LTD         550.00           HBAHRA CONSULTANCY LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           MIRI SPARK LTD         550.00           LIS OF BARKING & DAGENHAM         555.82           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         562.00           METROL SPRINGS LIMITED         563.40           CJS PLANTS         570.00           METROL SPRINGS LIMITED         563.40           CJS PLANTS         570.00           RCHEL HOWARD         570.00           F G MARSHALL LTD         570.00           CAPITA SHG         573.42           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.22           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           AUTHORISED PUBLICATIONS         59		
VIRGIN MEDIA BUSINESS		
EDUCATION DEVELOPMENT INTERNATIONAL   549.00   ALBION STREET COMMUNITY CHARITY SHO   550.00   BELLENDEN SIGNS LTD   550.00   HBAHRA CONSULTANCY LIMITED   550.00   JOHN GUEST SAFEGUARDING LIMITED   550.00   RAHANNA HUSSAIN   550.00   RIFI SPARK LTD   550.00   MIFI SPARK LTD   570.00   MIFI SPARK LTD		547.21
BELLENDEN SIGNS LTD         550.00           HBAHRA CONSULTANCY LIMITED         550.00           JOHN GUEST SAFEGUARDING LIMITED         550.00           RAHANNA HUSSAIN         550.00           WIFI SPARK LTD         550.00           WIFI SPARK LTD         550.00           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         560.00           METROL SPRINGS LIMITED         563.00           CJS PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.00           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           WHITTEN TIMBER LAT FRAMES LTD         590.00           WHITTEN TIMBER LAT FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.32           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.32           ASTRAL LODGE CARE HOME         596.00		549.00
IBBAHRA CONSULTANCY LIMITED	ALBION STREET COMMUNITY CHARITY SHO	550.00
JOHN GUEST SAFEGUARDING LIMITED         550.00           RAHANNA HUSSAIN         550.00           WIFI SPARK LTD         550.00           LB OF BARKING & DAGENHAM         555.89           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         562.62           METROL SPRINGS LIMITED         563.46           CLS PLANTS         570.00           RACHEL HOWARD         570.00           RACHEL HOWARD         570.00           RACHEL HOWARD         570.00           RAGHARLL LTD         574.92           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARGS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           OUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         593.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.39           ASTRAL LODGE CARE HOME         598.40	BELLENDEN SIGNS LTD	550.00
RAHANNA HUSSAIN  WIFI SPARK LTD  550.00  WIFI SPARK LTD  550.00  LOS PERKING & DAGENHAM  555.58  LYRECO UK LTD  SHELTER TRAINING LTD		550.00
WIFI SPARK LTD         550.00           LB OF BARKING & DAGENHAM         555.80           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         562.05           METROL SPRINGS LIMITED         563.40           CJS PLANTS         570.00           RACHEL HOWARD         570.00           FG MARSHALL LTD         570.45           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.82           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.06           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.32           ASTRAL LODGE CARE HOME         598.47           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           KOMPAN LTD         606.12 <t< td=""><td></td><td>550.00</td></t<>		550.00
LB OF BARKING & DAGENHAM         555.89           LYRECO UK LTD         556.00           SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         562.62           METROL SPRINGS LIMITED         563.46           CJS PLANTS         570.00           RCACHEL HOWARD         570.00           F G MARSHALL LTD         570.45           CAPITA SHG         573.47           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           AUTHORISED PUBLICATIONS         580.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         593.32           QUEEN MARY AND WESTFIELD COLLEGE         595.32           ASTRAL LODGE CARE HOME         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.12           KOMPAN LTD         606.12           PEACE MINKU K         610.07		550.00
LYRECO UK LTD         556.00           SHELTER TRAINING LTD         566.00           PAGEONE COMMUNICATIONS LTD         562.62           METROL SPRINGS LIMITED         563.40           CJS PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.00           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           DUREY CASTINGS LTD         580.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.82           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.32           ASTRAL LODGE CARE HOME         596.94           DEF ENERGY 1 LTD         598.40           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.12           KOMPAN LTD         606.12 <tr< td=""><td></td><td>550.00</td></tr<>		550.00
SHELTER TRAINING LTD         560.00           PAGEONE COMMUNICATIONS LTD         562.62           METROL SPRINGS LIMITED         563.42           CJS PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.45           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         582.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.32           ASTRAL LODGE CARE HOME         595.32           GUEEN MARY AND WESTFIELD COLLEGE         595.94           ASTRAL LONGE CARE HOME         598.47           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12		
PAGEONE COMMUNICATIONS LTD         562.62           METROL SPRINGS LIMITED         563.40           CJS PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.45           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.82           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.92           ASTRAL LODGE CARE HOME         598.40           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.77           DAVIS & DAVIS         611.00		
METROL SPRINGS LIMITED         563.40           CJS PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.45           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.02           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         580.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.92           ASTRAL LODGE CARE HOME         598.47           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.07           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         618.00		
CJS PLANTS         570.00           RACHEL HOWARD         570.00           F G MARSHALL LTD         570.00           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.02           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         582.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.36           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.32           ASTRAL LODGE CARE HOME         598.40           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.00           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         617.76           FLEET TUTORS         617.76 <td< td=""><td></td><td></td></td<>		
RACHEL HOWARD 570.00 F G MARSHALL LTD 570.45 CAPITA SHG 573.44 FORGE ARCHITECTS AND SURVEYORS LTD 574.92 OFFICE OF IMMIGRATION SERVICES COMMISSIONER 575.00 KAG ADVOCACY 578.22 ARCS ENVIRONMENTAL LTD 580.00 DUREY CASTINGS LTD 582.00 AUTHORISED PUBLICATIONS 590.00 PENDRAGON FINE ART FRAMES LTD 593.86 ALBION COMPUTERS PLC 595.32 QUEEN MARY AND WESTFIELD COLLEGE 595.90 ASTRAL LODGE CARE HOME 598.47 SOUTHWARK MUSLIM FORUM 600.00 TABARD GARDENS NORTH T&RA SOUTHWARK MUSLIM FORUM 600.10 TABARD GARDENS NORTH T&RA WOT SECURITY GROUP 604.17 KOMPAN LTD 606.12 PEACE MANOR RESIDENTIAL CARE LTD 611.00 EASYLINK UK 611.70 DAVIS & DAVIS 611.70 ENVIRONMENTAL MANAGEMENT PUBLISHING 618.00 CNOT SECURITY CROUGH 618.30 DR MICHAEL JOHN HEATH 625.00 SUSCIED HEATH 618.30 DR MICHAEL JOHN HEATH 625.00 SUSCIED HEATH 618.30 DR MICHAEL JOHN HEATH 625.00 SUSCIED HEATH 618.30 SUSCIED HEATH 637.50 SUSCIED HEATH 6		
F G MARSHALL LTD         570.45           CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         582.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.92           ASTRAL LODGE CARE HOME         598.40           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.07           EASYLINK UK         610.07           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         617.51           FLEET TUTORS         617.75           ENVIRONMENTAL MANAGEMENT PUBLISHING         618.60           LONDON BOROUGH OF EALING         618.60           REDAPPLES NEWSAGENT         618.00		
CAPITA SHG         573.44           FORGE ARCHITECTS AND SURVEYORS LTD         574.92           OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.02           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         582.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.90           ASTRAL LODGE CARE HOME         598.40           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.17           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.77           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         617.50           ENVIRONMENTAL MANAGEMENT PUBLISHING         618.00           LONDON BOROUGH OF EALING         618.00           ENVIRONMENTAL MANAGEMENT PUBLISHING         618.00           LONDON BOROUGH OF EALING         618.00           BUCHAN T&		
FORGE ARCHITECTS AND SURVEYORS LTD  OFFICE OF IMMIGRATION SERVICES COMMISSIONER  574.92  OFFICE OF IMMIGRATION SERVICES COMMISSIONER  575.02  KAG ADVOCACY  578.25  ARCS ENVIRONMENTAL LTD  580.00  DUREY CASTINGS LTD  582.00  AUTHORISED PUBLICATIONS  590.00  PENDRAGON FINE ART FRAMES LTD  593.86  ALBION COMPUTERS PLC  595.32  QUEEN MARY AND WESTFIELD COLLEGE  595.92  ASTRAL LODGE CARE HOME  598.47  SOUTHWARK MUSLIM FORUM  600.00  TABARD GARDENS NORTH T&RA  600.00  TABARD GARDENS NORTH T&RA  600.00  WOT SECURITY GROUP  KOMPAN LTD  EASYLINK UK  610.07  DAVIS & DAVIS  OILE T TUTORS  ENVIRONMENTAL MANAGEMENT PUBLISHING  LONDON BOROUGH OF EALING  REDAPPLES NEWSAGENT  618.30  CNUCHEM LTD  605.10  SUSIE DUFFY  625.10  BUCHAN T&RA  632.71  HIGHLINE  637.56  BRYAN BREWSTER  640.00  ROBIN ELLIS		
OFFICE OF IMMIGRATION SERVICES COMMISSIONER         575.00           KAG ADVOCACY         578.25           ARCS ENVIRONMENTAL LTD         580.00           DUREY CASTINGS LTD         582.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.90           ASTRAL LODGE CARE HOME         598.47           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.77           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         617.51           FLEET TUTORS         617.76           ENVIRONMENTAL MANAGEMENT PUBLISHING         618.16           LONDON BOROUGH OF EALING         618.16           REDAPPLES NEWSAGENT         618.00           DRUICHAN T&RA         632.71           BUCHAN T&RA         632.71		
ARCS ENVIRONMENTAL LTD       580.00         DUREY CASTINGS LTD       582.00         AUTHORISED PUBLICATIONS       590.00         PENDRAGON FINE ART FRAMES LTD       590.00         WHITTEN TIMBER LTD       593.86         ALBION COMPUTERS PLC       595.32         QUEEN MARY AND WESTFIELD COLLEGE       595.90         ASTRAL LODGE CARE HOME       598.40         EDF ENERGY 1 LTD       598.47         SOUTHWARK MUSLIM FORUM       600.00         TABARD GARDENS NORTH T&RA       600.00         WOT SECURITY GROUP       604.17         KOMPAN LTD       606.12         PEACE MANOR RESIDENTIAL CARE LTD       610.00         EASYLINK UK       610.00         DAVIS & DAVIS       613.00         VOICE PRODUCTS LTD       617.70         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.00         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       637.56         VU CHEM LTD       637.56         BRYAN BREWSTER       64		575.00
DUREY CASTINGS LTD         582.00           AUTHORISED PUBLICATIONS         590.00           PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.90           ASTRAL LODGE CARE HOME         598.47           EDF ENERGY 1 LTD         598.47           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.07           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         617.51           FLEET TUTORS         617.70           ENVIRONMENTAL MANAGEMENT PUBLISHING         618.00           LONDON BOROUGH OF EALING         618.10           REDAPPLES NEWSAGENT         618.00           SUSIE DUFFY         625.10           BUCHAN T&RA         632.71           HIGHLINE         636.05           VU CHEM LTD         637.56           BRYAN BREWSTER         640.00           MR JAMES & MRS SANDRA DONA	KAG ADVOCACY	578.25
AUTHORISED PUBLICATIONS PENDRAGON FINE ART FRAMES LTD 590.00 WHITTEN TIMBER LTD 593.86 ALBION COMPUTERS PLC QUEEN MARY AND WESTFIELD COLLEGE ASTRAL LODGE CARE HOME EDF ENERGY 1 LTD 598.47 SOUTHWARK MUSLIM FORUM 600.00 TABARD GARDENS NORTH T&RA 600.00 WOT SECURITY GROUP 604.17 KOMPAN LTD 610.07 EASYLINK UK 610.77 DAVIS & DAVIS VOICE PRODUCTS LTD FLEET TUTORS ENVIRONMENTAL MANAGEMENT PUBLISHING LONDON BOROUGH OF EALING REDAPPLES NEWSAGENT 618.30 DR MICHAEL JOHN HEATH 625.00 SUSIE DUFFY 625.10 BUCHAN T&RA 630.00 MR JAMES & MRS SANDRA DONALD ROBIN ELLIS 640.00 ROBIN ELLIS		580.00
PENDRAGON FINE ART FRAMES LTD         590.00           WHITTEN TIMBER LTD         593.86           ALBION COMPUTERS PLC         595.32           QUEEN MARY AND WESTFIELD COLLEGE         595.90           ASTRAL LODGE CARE HOME         598.40           EDF ENERGY 1 LTD         598.40           SOUTHWARK MUSLIM FORUM         600.00           TABARD GARDENS NORTH T&RA         600.00           WOT SECURITY GROUP         604.17           KOMPAN LTD         606.12           PEACE MANOR RESIDENTIAL CARE LTD         610.00           EASYLINK UK         610.07           DAVIS & DAVIS         613.00           VOICE PRODUCTS LTD         617.51           FLEET TUTORS         617.70           ENVIRONMENTAL MANAGEMENT PUBLISHING         618.00           LONDON BOROUGH OF EALING         618.16           REDAPPLES NEWSAGENT         618.30           DR MICHAEL JOHN HEATH         625.00           SUSIE DUFFY         625.10           BUCHAN T&RA         632.71           HIGHLINE         636.05           VU CHEM LTD         637.56           BRYAN BREWSTER         640.00           MR JAMES & MRS SANDRA DONALD         640.00           MR JAMES & MRS SAN		582.00
WHITTEN TIMBER LTD       593.86         ALBION COMPUTERS PLC       595.32         QUEEN MARY AND WESTFIELD COLLEGE       595.90         ASTRAL LODGE CARE HOME       598.40         EDF ENERGY 1 LTD       598.47         SOUTHWARK MUSLIM FORUM       600.00         TABARD GARDENS NORTH T&RA       600.00         WOT SECURITY GROUP       604.17         KOMPAN LTD       606.12         PEACE MANOR RESIDENTIAL CARE LTD       610.00         EASYLINK UK       610.00         DAVIS & DAVIS       613.00         VOICE PRODUCTS LTD       617.51         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		590.00
ALBION COMPUTERS PLC  QUEEN MARY AND WESTFIELD COLLEGE  ASTRAL LODGE CARE HOME  EDF ENERGY 1 LTD  SOUTHWARK MUSLIM FORUM  TABARD GARDENS NORTH T&RA  600.00  WOT SECURITY GROUP  KOMPAN LTD  PEACE MANOR RESIDENTIAL CARE LTD  EASYLINK UK  DAVIS & DAVIS  VOICE PRODUCTS LTD  FLEET TUTORS  ENVIRONMENTAL MANAGEMENT PUBLISHING  LONDON BOROUGH OF EALING  REDAPPLES NEWSAGENT  DRICH GASTALL  SUSIE DUFFY  BUCHAN T&RA  632.71  HIGHLINE  VO CHEM LTD  637.56  BRYAN BREWSTER  640.00  MR JAMES & MRS SANDRA DONALD  MR JAMES & MRS SANDRA DONALD  FSS. 32  595.90  604.00  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90  605.90		
QUEEN MARY AND WESTFIELD COLLEGE       595.90         ASTRAL LODGE CARE HOME       598.40         EDF ENERGY 1 LTD       598.47         SOUTHWARK MUSLIM FORUM       600.00         TABARD GARDENS NORTH T&RA       600.00         WOT SECURITY GROUP       604.17         KOMPAN LTD       606.12         PEACE MANOR RESIDENTIAL CARE LTD       610.00         EASYLINK UK       610.77         DAVIS & DAVIS       613.00         VOICE PRODUCTS LTD       617.51         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.10         LONDON BOROUGH OF EALING       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
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WOT SECURITY GROUP       604.17         KOMPAN LTD       606.12         PEACE MANOR RESIDENTIAL CARE LTD       610.00         EASYLINK UK       610.77         DAVIS & DAVIS       613.00         VOICE PRODUCTS LTD       617.51         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
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PEACE MANOR RESIDENTIAL CARE LTD       610.00         EASYLINK UK       610.77         DAVIS & DAVIS       613.00         VOICE PRODUCTS LTD       617.51         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		606.12
EASYLINK UK       610.77         DAVIS & DAVIS       613.00         VOICE PRODUCTS LTD       617.51         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		610.00
VOICE PRODUCTS LTD       617.51         FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00	EASYLINK UK	610.77
FLEET TUTORS       617.70         ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00	DAVIS & DAVIS	613.00
ENVIRONMENTAL MANAGEMENT PUBLISHING       618.00         LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00	VOICE PRODUCTS LTD	617.51
LONDON BOROUGH OF EALING       618.16         REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		617.70
REDAPPLES NEWSAGENT       618.30         DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
DR MICHAEL JOHN HEATH       625.00         SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		618.16
SUSIE DUFFY       625.10         BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
BUCHAN T&RA       632.71         HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
HIGHLINE       636.05         VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
VU CHEM LTD       637.56         BRYAN BREWSTER       640.00         MR JAMES & MRS SANDRA DONALD       640.00         ROBIN ELLIS       640.00		
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EAST DULWICH GROVE ESTATE (EDGE)	1,100.00
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BLUE ANCHOR GARAGE	1,174.75
PINE LODGE CARE CENTRE	1,185.48
ALIGNED ASSETS LIMITED	1,188.00
CEDARMORE (BEECHMORE COURT)	1,190.04
	·
MSSRS ARNOLD & PORTER (UK) LLP	1,191.68
MIDOS GROUP OF COMPANIES	1,197.10
69XTD BICYCLES	1,200.00
APPRAISALL LTD	1,200.00
RED C	1,200.00
1	.,_00.00

HOPLEY MICHAELS & PARTNERS	1,201.70
TUDOR HOUSE	1,208.28
RUNWOOD HOMES LTD (PARKVIEW)	1,219.56
SITA UK LTD	1,223.08
ACE ENGINEERS (MORLEY) LTD	1,225.00
BARRETTINE ENVIRONMENTAL HEALTH HARTLEY HEALTHCARE NURSING HOMES LTD	1,231.45
RENTOKIL	1,237.47 1,239.77
SOUTH AYRSHIRE COUNCIL	1,244.00
MAXINE HAFFNER	1,245.00
ZIP HEATERS UK LTD	1,247.52
MORVEN HEALTHCARE LTD	1,248.04
ELEPHANT JOBS LTD	1,250.00
THOMAS TELFORD LTD	1,250.00
THE LIFE CHANNEL GROUP LTD ASHURST PLACE REST HOME	1,254.00
TAMHEALTH LTD (FLOWERDOWN NURSING HOME)	1,261.76 1,264.84
ASCOT RESIDENTIAL HOMES LTD	1,269.68
STREATFIELD HOUSE	1,277.80
QUEEN ELIZABETH HOUSE	1,281.24
BRITISH PARKING ASSOCIATION	1,290.00
K COLLEGE	1,300.00
LASCOT LTD	1,301.81
PRINCE GEORGE DUKE OF KENT COURT	1,307.60
BUPA CARE SERVICES (STAMFORD NURSING HOME)  VANE HILL REST HOME	1,312.68 1,314.12
WOOD HOUSE	1,320.20
SATELLITE COMMUNICATION SERVICES LTD	1,324.62
DR N BOAST LIMITED	1,325.00
PETER CRONIN PHOTOGRAPHER	1,325.00
LITTLE SISTERS OF THE POOR	1,327.80
CHARITIES EVALUATION SERVICES CRESCENT COMMERCIAL STATIONERY	1,329.00 1,336.83
PHOENIX HEALTHCARE & RECRUITMENT	1,337.26
MIICHAEL PAINTER (CANWELL) LTD	1,340.00
CUBIQUITY LIMITED (	1,342.50
BROWNE JACOBSON SOLICITORS	1,344.60
NJCH UNIQUE HELP GROUP	1,345.44
ALLTYPE FENCING SPECIALISTS LTD WELLS CARE LTD	1,350.00 1,363.16
KONE PLC	1,367.64
SWEET TREE	1,369.50
ELMWOOD R C H (MISSION CARE)	1,381.00
PHILCOX GRAY & CO	1,381.25
THE LIME TREE RESIDENTIAL CARE HOME	1,383.20
SWK VIETNAMESE CHINESE COMMUNITY DAY CENTRE	1,396.00
ELECTRICAL TESTING LTD BELL BRUSH CO LTD	1,400.52 1,404.55
PORTELET CARE LTD	1,422.52
LA CASA LTD	1,440.00
MEABY AND CO SOLICITORS	1,446.06
FLUID STRUCTURES	1,450.00
HONOR OAK HEALTH CENTRE	1,453.50
FIELDSIDE RESIDENTIAL CARE HOME	1,454.04
KELLER HOUSE BARRY AREA RESIDENTS ASSOCIATION	1,455.20 1,462.50
BELMONT SANDBANKS LTD (MADEIRA LODGE)	1,463.20
HANDICARS LLP	1,476.01
LOCAL GOVERNMENT FUTURES LTD	1,495.00
ROSELANDS	1,495.56
AIIMI	1,500.00
POLL POSITION TESCO	1,500.00 1,500.00
PARENTING PROFILES ASSOCIATES LTD	1,512.00
CAPITA IT SERVICES (BSF) LTD	1,514.90
SOS OFFICE SUPPLIES LTD	1,516.64
HC-ONE LTD (BIRCHWOOD GRANGE)	1,519.52

HC-ONE LTD (ELMWOOD CARE HOME)	1,522.40
THE STATIONERY OFFICE LTD	1,523.50
P G JERREAT FORENSICS LTD	1,524.00
A J PAIN WASTE MANAGEMENT LTD  A+N HUDDA T/A ST MARGARETS RH	1,540.00 1,544.40
THE RED HOUSE NURSING HOME LTD	1,544.40
GEORGE GREGORIOU T/A ABOUT THIS VAN	1,545.00
GREYCROFT RESIDENTIAL HOME	1,560.00
DZIMITROWICZ YORK SOLICITORS	1,562.61
DANARM MACHINERY LIMITED	1,568.46
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT) CONSOLIDATED PROPERTY SERVICES LTD	1,571.24
HYMANS ROBERTSON LLP	1,572.80 1,576.00
FURNITUBES INTERNATIONAL LTD	1,578.00
INSTITUTE OF FAMILY THERAPY	1,586.25
LAWRENCE EHC LTD	1,588.18
NCYPE	1,589.80
GREENCROSS CARE HOME	1,606.28
FOSTER REFRIGERATOR (UK) LTD	1,609.00
ELECTORAL REFORM SERVICE INCISIVE MEDIA SERVICES LTD	1,609.05 1,610.00
SOMERSET CARE LTD	1,611.80
THE SYMPHONY GROUP PLC	1,612.86
JACKSON LIFT GROUP	1,632.00
SOUTH LONDON PRESS & MERCURY GROUP	1,632.00
THAMES VALLEY CONTROLS LTD	1,635.74
CROXTED ROAD ESTATE RESIDENTS ASSN HOLMESDALE LIMITED	1,650.00 1,650.00
THE ANDOVER NURSING HOME	1,654.48
THE LIFECARE CENTRE LTD	1,659.00
MUSHKIL AASAAN LIMITED	1,659.99
NATIONAL STAR COLLEGE	1,676.00
PARKVIEW RESIDENTIAL CARE HOME	1,680.00
ABBEY CARE COMPLEX	1,680.28
COTTAGE & RURAL ENTERPRISES LTD THE LIBERTY ELECTRICAL COMPANY LTD	1,682.92 1,687.00
SPURCROFT CIVIC	1,690.38
IBM UK LTD	1,690.50
SCOT GROUP LIMITED	1,698.97
LONDON BOROUGH OF BRENT	1,700.00
SHAUN PACKHAM (FENCING)	1,700.00
DUNDEE CITY COUNCIL BUDGET ACCOMMODATION	1,702.36 1,710.00
WOMBWELL HALL NURSING HOME	1,734.16
ABBEY CARE CENTRE LTD	1,735.76
ST DUNSTAN'S	1,736.00
LONDON WEEKLY NEWSPAPERS LTD	1,750.00
SW & H HEALTH AND SAFETY LTD	1,751.44
SUSSEX COMMUNITY NHST	1,755.88
REGENT CLEANING BRIAN POWER BUILDING LTD	1,760.19 1,774.00
INDUSTRIAL MAINTENANCE GROUP ( IMG)	1,777.67
GRANGE FARM COMPLEX	1,778.36
CROSSWAY UNITED REFORM CHURCH	1,800.00
REED LEARNING PLC	1,800.00
ST CLAIRE'S RESIDENTIAL HOME	1,800.00
BEECHCARE CARE HOME ACORN LODGE LTD	1,806.80
ANTALIS MCNAUGHTON LIMITED	1,807.32 1,813.00
SCOTSCAPE LTD	1,815.43
ALPHA CARE (CATERHAM) LTD	1,832.60
AUTOPARTS	1,837.30
ANGLIA RETIREMENT HOMES LTD	1,837.84
SIR FREDERICK SNOW & PTNRS LTD	1,839.25
CARE UK ESSEX ENVIRONMENTAL SUPPLIES LTD	1,840.00 1,857.32
JUDGE AND PRIESTLEY SOLICITORS	1,857.60
	.,007.00

BLACK CAT GUEST HOUSE	AUDIT COMMISSION	1,859.25
WYKEHAM HOUSE	BLACK CAT GUEST HOUSE	1,860.00
CRAWFORD TARA		1,860.00
CARE PROVIDERS (UK) LTD		
DP & SP LTD         1,873,02           QUATTRO PLANT LIMITED         1,875,00           ACORN T&RA         1,881,00           SURE AND FIRM FOUNDATIONS         1,881,00           COMPLETE TYRE SERVICE         1,882,10           SOLON COMMUNITY NETWORK LTD         1,900,20           DAKEN HOUSE         1,905,20           MSJA SSOCIATES         1,910,20           COLVERLEY CARE HOME         1,922,00           ADIEMUS CARE LTD T/A HOLLIES         1,924,00           EULYERLEY CARE HOME         1,924,00           BONAMY PHARMACY (MILDCARE LIMITED)         1,934,00           BONAMY PHARMACY (MILDCARE LIMITED)         1,938,00           BURSTOW LODGE         1,950,00           PLTD (KIMBERLEY CARE)         1,948,00           BURSTOW LODGE         1,950,00           ST ALBYNS NURSING HOME         1,950,00           ST ALBYNS NURSING HOME         1,950,00           MH HANTS LTD (MAPLE HOUSE)         1,965,20           BUPA CARE (BROAD DAK MANOR)         1,965,20           BUPA CARE (BROAD DAK MANOR)         1,965,20           BUPA CARE (BROAD ON MANOR)         1,974,80           BURGESS PARK (COLTS) CRICKET CLUB         1,976,36           BURGESS PARK (COLTS) CRICKET CLUB         1,976,36		
GUATTRO PLANT LIMITED         1,875,00           ACORN TARA         1,881,00           SURE AND FIRM FOUNDATIONS         1,881,75           COMPLETE TYRE SERVICE         1,882,10           SOLON COMMONITY NETWORK LTD         1,905,20           DAKEN HOUSE         1,905,20           MSJ ASSOCIATES         1,910,20           CAMERON GONSULTING         1,912,50           CAMERON GONSULTING         1,924,00           ADIEMUS CARE LTD T/A HOLLIES         1,924,00           LIGHTHOUSE FAMILY CENTRE LTD         1,924,00           BONAMY PHARMACY (MILDCARE LIMITED)         1,938,89           C & P LTD (KIMBERLEY CARE)         1,948,00           BURSTOW LODGE         1,990,00           PROFESSOR DAVID SHEMMINGS         1,950,00           ST AUBYNS NURSING HOME         1,955,20           ROSEDALE REST HOME         1,960,00           MH HANTS LTD (MAPLE HOUSE)         1,965,20           BUPA CARE (BROAD DAK MANOR)         1,965,40           PESH FLOWERS         1,972,50           WEST DUNBARTONSHIRE COUNCIL         1,974,36           SEABROOK MANOR         1,974,36           BURGES PARK (COLTS) CRICKET CLUB         1,976,96           BURGES PARK (COLTS) CRICKET CLUB         1,976,96		•
ACORN TARA		
SURE AND FIRM FOUNDATIONS	· ·	1,881.00
SOLON COMMUNITY NETWORK LTD		1,881.75
DAKEN HOUSE		1,892.10
INSJ ASSOCIATES		
CAMERON CONSULTING		
DULYERLEY CARE HOME		
ADIEMUS CARE LTD T/A HOLLIES		·
IGHTHOUSE FAMILY CENTRE LTD		•
C & P LTD (KIMBERLEY CARE)         1,948,00           BURSTOW LODGE         1,950,00           PROFESSOR DAVID SHEMMINGS         1,950,00           ST AUBYNS NURSING HOME         1,955,20           ROSEDALE REST HOME         1,960,00           MH HANTS LTD (MAPLE HOUSE)         1,965,20           BUPA CARE (BROAD OAK MANOR)         1,965,20           BUPA CARE (BROAD OAK MANOR)         1,974,36           PESH FLOWERS         1,972,50           WEST DUNBARTONSHIRE COUNCIL         1,974,36           SEABROOK MANOR         1,974,36           BURGESS PARK (COLTS) CRICKET CLUB         1,976,96           ARMSTRONG YORK         1,976,96           ARMSTRONG YORK         1,980,00           MARTLETS CARE LIMITED         1,980,00           MILMINGTON MANOR NURSING HOME, BUPA         1,989,60           PERFORMANCE CHEMICALS LTD         1,990,29           FIONNUALA MULLIN & ASSOCIATES         2,000,00           MCQUAY SERVICES         1,990,29           FIONNUALA MULLIN & ASSOCIATES         2,000,00           OVAL HOUSE         2,000,00           OVAL HOUSE         2,000,00           OVAL HOUSE         2,000,00           OVAR HOUSE (FAMILY CARE HOME         2,013,76           C	LIGHTHOUSE FAMILY CENTRE LTD	1,924.00
BURSTOW LODGE		1,938.89
PROFESSOR DAVID SHEMMINGS	· '	•
ST AUBYNS NURSING HOME		
ROSEDALE REST HOME		,
MH HANTS LTD (MAPLE HOUSE)		
BUPA CARE (BROAD OAK MANÓR)		
WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.80           BURGESS PARK (COLTS) CRICKET CLUB         1,976.80           ARMSTRONG YORK         1,976.00           MARTLETS CARE LIMITED         1,986.50           WILMINGTON MANOR NURSING HOME, BUPA         1,998.60           PERFORMANCE CHEMICALS LTD         1,990.29           FIONNUALA MULLIN & ASSOCIATES         2,000.00           HSEND LTD         2,000.00           OUTREACH HOUSING CONSULTANCY LTD         2,000.00           OVAL HOUSE         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,003.76           SERVITE HOUSE HOMES         2,013.76           SERVITE HOUSE HOMES         2,013.76           SERVITE HOUSE HOMES         2,014.36           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,067.00           HILL ASH HOUSE CARE HOME         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,075.00           TRAVIS PERKINS         2,068.31           ALMA PRIMARY SCHOOL         2,118.28           KENWARD TRUST <td></td> <td></td>		
SEABROOK MANOR         1,974.80           BURGESS PARK (COLTS) CRICKET CLUB         1,976.96           ARMSTRONG YORK         1,976.90           MARTLETS CARE LIMITED         1,986.50           WILMINGTON MANOR NURSING HOME, BUPA         1,989.60           PERFORMANCE CHEMICALS LTD         1,990.00           MCQUAY SERVICES         1,990.29           FIONNUALA MULLIN & ASSOCIATES         2,000.00           HSEND LTD         2,000.00           OUTREACH HOUSING CONSULTANCY LTD         2,000.00           OVAL HOUSE         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           SERVITE HOUSE HOMES         2,013.76           SERVITE HOUSE HOMES         2,013.76           SERVITE HOUSE (FAMILY CARE HOME         2,013.76           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,118.28           KENWARD TRUST         2,120.00           CHO DS OUTHERN FORGE         2,110.00 <td></td> <td>1,972.50</td>		1,972.50
BURGESS PARK (COLTS) CRICKET CLUB		1,974.36
ARMSTRONG YORK  MARTLETS CARE LIMITED  1,986.50  WILMINGTON MANOR NURSING HOME, BUPA  PERFORMANCE CHEMICALS LTD  1,990.00  MCQUAY SERVICES  1,990.29  FIONNUALA MULLIN & ASSOCIATES  1,990.29  FIONNUALA MULLIN & ASSOCIATES  1,000.00  OUTREACH HOUSING CONSULTANCY LTD  2,000.00  OVAL HOUSE  2,000.00  SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST  2,001.00  SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST  ERRYITE HOUSE HOMES  2,013.76  SERVITE HOUSE (FAMILY CARE HOME  2,014.36  EASTRY HOUSE (FAMILY CARE HOMES LTD)  2,048.16  ABBOTSLEIGH MEWS (BUPA)  360 WELLNESS UK LTD  1,063.20  360 WELLNESS UK LTD  2,063.20  HILL ASH HOUSE CARE HOME  2,063.20  TRAVIS PERKINS  2,077.84  FLUX STUDIOS  TRAVIS PERKINS  2,082.60  ALMA PRIMARY SCHOOL  TRAVIS PERKINS  2,082.60  ALMA PRIMARY SCHOOL  PRIME TIME RECRUITMENT LTD  2,118.28  KENWARD TRUST  PRIME TIME RECRUITMENT LTD  4,118.28  KENWARD TRUST  PRIME TIME RECRUITMENT LTD  HC-ONE LTD (ALEXANDER CARE CENTRE)  BLACKBURNS METALS LTD  CLAGSWAN TWO LIMITED  2,142.00  HC-ONE LTD (ALEXANDER CARE CENTRE)  EXPOTEL HOTEL RESERVATIONS LIMITED  2,149.98  SOUTHWARK PARK T&RA  2,200.00  HC-ONE LTD (THE ORCHARD CARE HOME)  SOUTHWARK PARK T&RA  2,200.00  HC-ONE LTD (THE ORCHARD CARE HOME)  MS RESPITE & CARE SERVICES LTD  TENNANT UK CLEANING SOLUTIONS LTD		·
MARTLETS CARE LIMITED         1,986.50           WILMINGTON MANOR NURSING HOME, BUPA         1,989.60           PERFORMANCE CHEMICALS LTD         1,990.29           MCQUAY SERVICES         1,990.29           FIONNUALA MULLIN & ASSOCIATES         2,000.00           HSEND LTD         2,000.00           OUTREACH HOUSING CONSULTANCY LTD         2,000.00           OVAL HOUS         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,003.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,014.36           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,074.84           FLUX STUDIOS         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,122.72           HEADWAY SE         2,123.69           SOUTHDOWN NURSING HOME         2,125.69	· · · · · · · · · · · · · · · · · · ·	·
WILMINGTON MANOR NURSING HOME, BUPA         1,989.60           PERFORMANCE CHEMICALS LTD         1,990.09           MCQUAY SERVICES         1,990.29           FIONNUALA MULLIN & ASSOCIATES         2,000.00           HSEND LTD         2,000.00           OUTREACH HOUSING CONSULTANCY LTD         2,000.00           OVAL HOUSE         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           PARK VIEW RESIDENTIAL CARE HOME         2,013.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,043.76           CULTURE CARE AGENCY         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,067.00           HILL ASH HOUSE CARE HOME         2,067.00           SPRING LTD (T/A BALHAM BEDS)         2,074.84           FLUX STUDIOS         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,120.00           PRIME TIME RECRUITMENT LTD         2,123.69		·
PERFORMANCE CHEMICALS LTD         1,990.00           MCQUAY SERVICES         1,990.29           FIONNUALA MULLIN & ASSOCIATES         2,000.00           HSEND LTD         2,000.00           OUTREACH HOUSING CONSULTANCY LTD         2,000.00           OVAL HOUSE         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           PARK VIEW RESIDENTIAL CARE HOME         2,013.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,014.36           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.01           SPRING LTD (T/A BALHAM BEDS)         2,075.00           TRAVIS PERKINS         2,075.00           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,122.72           HEADWAY S E         2,123.69           SOUTHDOWN NURSING HOME         2,135.60           BLACKBURNS METALS LTD         2,142.30           HC-ONE LTD (ALEXANDER CARE CENTRE)         2,142.30		•
FIONNUALA MULLIN & ASSOCIATES   2,000.00     HSEND LTD   2,000.00     OUTREACH HOUSING CONSULTANCY LTD   2,000.00     OVAL HOUSE   2,000.00     SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST   2,000.00     PARK VIEW RESIDENTIAL CARE HOME   2,013.76     SERVITE HOUSE HOMES   2,013.76     CULTURE CARE AGENCY   2,014.36     EASTRY HOUSE (FAMILY CARE HOMES LTD)   2,048.16     ABBOTSLEIGH MEWS (BUPA)   2,063.20     360 WELLNESS UK LTD   2,067.00     HILL ASH HOUSE CARE HOME   2,068.31     SPRING LTD (T/A BALHAM BEDS)   2,074.84     FLUX STUDIOS   2,075.00     TRAVIS PERKINS   2,082.60     ALMA PRIMARY SCHOOL   2,118.42     THE OLD SOUTHERN FORGE   2,110.00     GVA GRIMLEY LTD   2,118.28     KENWARD TRUST   2,120.00     PRIME TIME RECRUITMENT LTD   2,122.72     HEADWAY S E   2,123.69     SOUTHDOWN NURSING HOME   2,135.16     BLACKBURNS METALS LTD   2,142.00     FLAGSWAN TWO LIMITED   2,143.02     BURGESS SPORTS   2,150.00     FLAGSWAN TWO LIMITED   2,155.97     EXPOTEL HOTEL RESERVATIONS LIMITED   2,149.48     SOUTHWARK PARK T&RA   2,200.00     HC-ONE LTD (THE ORCHARD CARE HOME)   2,203.14     TENNANT UK CLEANING SOLUTIONS LTD   2,203.14	, ,	
HSEND LTD	MCQUAY SERVICES	1,990.29
OUTREACH HOUSING CONSULTANCY LTD         2,000.00           OWAL HOUSE         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           PARK VIEW RESIDENTIAL CARE HOME         2,013.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,014.36           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,074.84           FLUX STUDIOS         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,120.00           PRIME TIME RECRUITMENT LTD         2,122.72           HEADWAY S E         2,123.69           SOUTHDOWN NURSING HOME         2,135.16           BLACKBURNS METALS LTD         2,142.00           HC-ONE LTD (ALEXANDER CARE CENTRE)         2,143.32           BURGESS SPORTS         2,150.00           FLAGSWAN TWO LIMITED         2,155.97 <t< td=""><td></td><td></td></t<>		
OVAL HOUSE         2,000.00           SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           PARK VIEW RESIDENTIAL CARE HOME         2,013.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,048.16           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,074.84           FLUX STUDIOS         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,120.00           PRIME TIME RECRUITMENT LTD         2,122.72           HEADWAY S E         2,123.69           SOUTHDOWN NURSING HOME         2,135.16           BLACKBURNS METALS LTD         2,142.00           HC-ONE LTD (ALEXANDER CARE CENTRE)         2,143.32           BURGESS SPORTS         2,150.00           FLAGSWAN TWO LIMITED         2,155.97           EXPOTEL HOTEL RESERVATIONS LIMITED         2,194.98		
SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST         2,000.00           PARK VIEW RESIDENTIAL CARE HOME         2,013.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,048.16           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,074.84           FLUX STUDIOS         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,120.00           PRIME TIME RECRUITMENT LTD         2,122.72           HEADWAY S E         2,123.69           SOUTHDOWN NURSING HOME         2,135.16           BLACKBURNS METALS LTD         2,142.00           HC-ONE LTD (ALEXANDER CARE CENTRE)         2,143.32           BURGESS SPORTS         2,150.00           FLAGSWAN TWO LIMITED         2,155.97           EXPOTEL HOTEL RESERVATIONS LIMITED         2,155.97           EXPOTEL HOTEL RESERVATIONS LIMITED         2,20		·
PARK VIEW RESIDENTIAL CARE HOME         2,013.76           SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,014.36           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,074.84           FLUX STUDIOS         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,120.00           PRIME TIME RECRUITMENT LTD         2,122.72           HEADWAY S E         2,123.69           SOUTHDOWN NURSING HOME         2,135.16           BLACKBURNS METALS LTD         2,142.00           HC-ONE LTD (ALEXANDER CARE CENTRE)         2,143.32           BURGESS SPORTS         2,150.00           FLAGSWAN TWO LIMITED         2,159.49           SOUTHWARK PARK T&RA         2,200.00           HC-ONE LTD (THE ORCHARD CARE HOME)         2,203.24           MS RESPITE & CARE SERVICES LTD         2,205.15 <tr< td=""><td></td><td>•</td></tr<>		•
SERVITE HOUSE HOMES         2,013.76           CULTURE CARE AGENCY         2,014.36           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,048.16           ABBOTSLEIGH MEWS (BUPA)         2,063.20           360 WELLNESS UK LTD         2,067.00           HILL ASH HOUSE CARE HOME         2,068.31           SPRING LTD (T/A BALHAM BEDS)         2,075.00           TRAVIS PERKINS         2,082.60           ALMA PRIMARY SCHOOL         2,108.42           THE OLD SOUTHERN FORGE         2,110.00           GVA GRIMLEY LTD         2,118.28           KENWARD TRUST         2,120.00           PRIME TIME RECRUITMENT LTD         2,122.72           HEADWAY S E         2,123.69           SOUTHDOWN NURSING HOME         2,135.16           BLACKBURNS METALS LTD         2,142.00           HC-ONE LTD (ALEXANDER CARE CENTRE)         2,143.32           BURGESS SPORTS         2,150.00           FLAGSWAN TWO LIMITED         2,155.97           EXPOTEL HOTEL RESERVATIONS LIMITED         2,194.98           SOUTHWARK PARK T&RA         2,200.00           HC-ONE LTD (THE ORCHARD CARE HOME)         2,203.24           MS RESPITE & CARE SERVICES LTD         2,203.24           MS RESPITE & CARE SERVICES LTD         2,205.15 </td <td></td> <td>·</td>		·
EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,048.16         ABBOTSLEIGH MEWS (BUPA)       2,063.20         360 WELLNESS UK LTD       2,067.00         HILL ASH HOUSE CARE HOME       2,068.31         SPRING LTD (T/A BALHAM BEDS)       2,074.84         FLUX STUDIOS       2,075.00         TRAVIS PERKINS       2,082.60         ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		
ABBOTSLEIGH MEWS (BUPA)  360 WELLNESS UK LTD  2,067.00  HILL ASH HOUSE CARE HOME  2,068.31  SPRING LTD (T/A BALHAM BEDS)  7,074.84  FLUX STUDIOS  7,075.00  TRAVIS PERKINS  2,082.60  ALMA PRIMARY SCHOOL  7,108.42  THE OLD SOUTHERN FORGE  2,110.00  GVA GRIMLEY LTD  2,118.28  KENWARD TRUST  PRIME TIME RECRUITMENT LTD  12,122.72  HEADWAY S E  3,123.69  SOUTHDOWN NURSING HOME  BLACKBURNS METALS LTD  1,142.00  HC-ONE LTD (ALEXANDER CARE CENTRE)  BURGESS SPORTS  2,150.00  FLAGSWAN TWO LIMITED  2,143.32  BURGESS SPORTS  2,150.00  FLAGSWAN TWO LIMITED  2,194.98  SOUTHWARK PARK T&RA  2,200.00  HC-ONE LTD (THE ORCHARD CARE HOME)  MS RESPITE & CARE SERVICES LTD  7,205.15  TENNANT UK CLEANING SOLUTIONS LTD	CULTURE CARE AGENCY	2,014.36
360 WELLNESS UK LTD       2,067.00         HILL ASH HOUSE CARE HOME       2,068.31         SPRING LTD (T/A BALHAM BEDS)       2,074.84         FLUX STUDIOS       2,075.00         TRAVIS PERKINS       2,082.60         ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70	· · · · · · · · · · · · · · · · · · ·	,
HILL ASH HOUSE CARE HOME       2,068.31         SPRING LTD (T/A BALHAM BEDS)       2,074.84         FLUX STUDIOS       2,075.00         TRAVIS PERKINS       2,082.60         ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		•
SPRING LTD (T/A BALHAM BEDS)       2,074.84         FLUX STUDIOS       2,075.00         TRAVIS PERKINS       2,082.60         ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		
FLUX STUDIOS       2,075.00         TRAVIS PERKINS       2,082.60         ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		·
TRAVIS PERKINS       2,082.60         ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70	,	·
ALMA PRIMARY SCHOOL       2,108.42         THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		
THE OLD SOUTHERN FORGE       2,110.00         GVA GRIMLEY LTD       2,118.28         KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		·
KENWARD TRUST       2,120.00         PRIME TIME RECRUITMENT LTD       2,122.72         HEADWAY S E       2,123.69         SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		
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SOUTHDOWN NURSING HOME       2,135.16         BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		·
BLACKBURNS METALS LTD       2,142.00         HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		•
HC-ONE LTD (ALEXANDER CARE CENTRE)       2,143.32         BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		
BURGESS SPORTS       2,150.00         FLAGSWAN TWO LIMITED       2,155.97         EXPOTEL HOTEL RESERVATIONS LIMITED       2,194.98         SOUTHWARK PARK T&RA       2,200.00         HC-ONE LTD (THE ORCHARD CARE HOME)       2,203.24         MS RESPITE & CARE SERVICES LTD       2,205.15         TENNANT UK CLEANING SOLUTIONS LTD       2,219.70		
EXPOTEL HOTEL RESERVATIONS LIMITED2,194.98SOUTHWARK PARK T&RA2,200.00HC-ONE LTD (THE ORCHARD CARE HOME)2,203.24MS RESPITE & CARE SERVICES LTD2,205.15TENNANT UK CLEANING SOLUTIONS LTD2,219.70	,	•
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FULCRUM PIPELINES LTD	2,232.80
SERVICE POINT UK	2,238.73
CONTINENTAL DRIFTS LTD	2,240.00
ANDREW WALLER	2,249.00
VICTIM SUPPORT SOUTHWARK	2,253.45
PLAYSHACK PLAYGROUP	2,258.10
IMPROVEMENT AND DEVELOPMENT AGENCY BUPA CARE HOMES	2,260.00
GELBERGS SOLICITORS	2,268.80 2,270.00
RMH TRAINING SERVICES LTD	2,270.00
CARETECH COMMUNITY SERVICES LTD	2,278.00
THE TOPP PARTNERSHIP LTD	2,284.74
NIGHTINGALE NURSING HOME	2,285.28
ROYAL BRITISH LEGION POPPY	2,288.00
THE COMMUNITY HOUSING ASSN LTD	2,288.60
INITIAL WASHROOM SOLUTIONS	2,294.70
SPORTIDENT UK LTD	2,324.95
CONCRETE SPORTS	2,345.00
BOOKSCAN LIBRARY SERVICES	2,349.34
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	2,350.00
WOLSELEY UK LTD	2,363.18
PLAN LONDON LTD	2,375.00
LONDON REGIONAL TRANSPORT BEXLETTS LTD	2,378.50 2,380.00
RADIOCOMS SYSTEMS LIMITED	2,380.50
DRAIN SCAN	2,390.00
RIDLEY ELECTRONICS LIMITED	2,390.00
ADAMS AND SUTHERLAND	2,400.00
ROSESHIRE ESTATES LTD	2,400.00
L O X LIMITED	2,448.00
MORGANICO	2,450.00
MEERA NURSING HOME LTD	2,459.60
HC-ONE LTD (MERLIN COURT)	2,488.60
CRAEGMOOR (SUPPORTED LIVING) PRIORY	2,490.00
ROYAL ASSOCIATION FOR DEAF PEOPLE	2,490.00
CORDIS BRIGHT LIGHT	2,494.00
BRODIE PLANT GODDARD EXOR (SERVICES) LTD	2,500.00
GLAZIERS HALL LTD	2,500.00 2,500.00
LILISISI	2,500.00
ELMCROFT CARE HOME LTD (ABBEY HEALTCARE)	2,508.16
LONDON GRID FOR LEARNING TRUST	2,514.12
ELSWICK HALL CARE HOME	2,521.88
VENTURA OFFICE SUPPLIES LTD	2,524.91
THE GRANGE CENTRE	2,537.52
BELMONT SANDBANKS LTD	2,540.44
LA ROSA RESIDENTIAL CARE HOME	2,559.56
BRAKE BROS	2,567.55
LONDON RENTALS LTD	2,580.00
VENTURE HOUSING (LONDON) LTD	2,585.00
KIRKDALE CARE CENTRE	2,587.56
ENDORPHIN SOFTWARE	2,595.00
ELIZABETH HOUSE & ROBERTA HOUSE  LORENSBERGS LTD	2,600.00 2,603.19
NORTHGATE VEHICLE HIRE (SOUTH EAST)	2,615.40
ECOLAB LTD	2,616.80
HOMEFIELD NURSING HOME	2,618.61
WEST BERKSHIRE COUNCIL	2,620.63
GAM LTD	2,628.00
AVENUE LODGE RESIDENTIAL CARE HOME	2,632.08
CONSTANTINE LIMITED	2,654.23
HENLY HOMES LTD	2,654.76
CADOGAN CARE LTD	2,689.60
WHITE HALL CLOTHIERS (CAMBERWELL) LTD	2,697.31
SOUTH EAST TIES LTD	2,700.00
TWOFOLD LTD	2,700.00
REVIVAL	2,703.00

JAMES ALLEN GIRLS SCHOOL FEES ACCOUNT	2,716.20
ST GEORGES NURSING HOME LTD	2,723.80
KENNEDYS SOLICITORS	2,732.07
CAZENOVE ARCHITECTS	2,767.91
CALE BRIPARC LTD CVS SOLICITORS LLP	2,768.40 2,768.80
GREATGLEN ESTATES LTD	2,780.00
CHINESE ASSOCIATION OF TOWER HAMLET	2,780.80
SITRA	2,782.41
SUNRISE AT FROGNAL HOUSE LTD	2,786.30
BOWMAN & SWAIN PROPERTIES LTD	2,790.00
DCM PROJECTS LTD	2,815.00
BUPA CARE (GALLION'S VIEW)  EASTWAY ELECTRICAL CONTRACTORS	2,817.28
BUPA CARE HOMES (HAYDALE CARE HOME)	2,824.33 2,845.48
ASHDENE HOUSE LIMITED	2,849.00
LONDON BOROUGH OF CROYDON	2,850.00
WESTCOMBE PARK NURSING HOME	2,861.45
HANSEN PALOMARES SOLICITORS	2,868.89
MEEKEL SALAAM	2,880.00
FWDESIGN LTD	2,881.25
STELLAFOAM LTD THE FRANCES TAYLOR FOUNDATION	2,884.39 2,904.37
ROSEDENE NURSING HOME	2,904.37
ISLE CARE (PLEAN DENE)	2,921.48
NORTH PECKHAM T&RA	2,925.00
LONDON ENERGY LTD	2,925.77
MORTIMER SOCIETY	2,933.88
EAST SUSSEX COUNTY COUNCIL	2,940.00
HOWARD LEWISHAM LIMITED	2,940.00
ELIBARIKI PROCARE LTD CRAEGMOOR HEALTHCARE (ST BRANNOCKS)	2,949.60 2,959.07
HOPEWELL SCHOOL	2,980.00
SUPPORTED FOSTERING SERVICES	2,989.29
BRANDON 1 TRA	2,992.50
P A FINLAY & CO LTD	2,995.00
YMCA FITNESS INDUSTRY TRAINING	2,995.00
CRAWFORD EQUIPMENT EUROPE	3,000.00
ECLECTIC PRODUCTIONS PLAYQUEST ADVENTURE PLAY LTD	3,000.00
ROB TURNER	3,000.00 3,000.00
ALLEYN'S JUNIOR SCHOOL	3,010.80
CHRYSOLYTE SCHOOL	3,010.80
VIVY DAY NURSERY	3,010.80
REPEX LTD	3,022.77
ACAS	3,025.00
FOUR SQUARES T&RA	3,028.50
VIRGIN MEDIA LIMITED TGMS LTD	3,051.71 3,060.00
LORDSHIP LANE & MELFORD COURT T&RA	3,080.00
WINGHAM COURT (BUPA)	3,088.40
ALL TYPE ROOFING SUPPLIES LTD	3,097.98
OPTIMUM TECHNOLOGY TRANSFER LTD	3,100.00
KITNOCKS HOUSE LTD	3,110.75
MIDGUARD LTD	3,111.79
COREPLAN UK LIMITED LONDON SHOPFITTERS LTD	3,120.00
COMMUNITY RESOURCING LTD	3,125.00 3,141.73
BAKER ENGINEERING	3,192.67
MECE FIRE & SECURITY LTD	3,200.00
NEW CENTURY CARE (KENWOOD CARE HOME)	3,200.00
THE PIXL CLUB LIMITED	3,200.00
GREAT ORMOND STREET HOSPITAL	3,200.60
ABBEY CARE GROUP (SAXON COURT)	3,222.32
HOME LIVE ARTS LTD MICROSOFT IRELAND OPERATIONS LTD	3,236.10
WOODSTOCK (NELSTAR LTD)	3,237.92 3,238.93
WOODOTOOK (NELOTAK ETD)	J,ZJ0.9J

ALLIED REMEDIAL TREATMENTS LTD	3,241.28
VALUATION OFFICE AGENCY	3,246.00
DAVID MILES & PARTNERS	3,260.00
MCMORRAN & GATEHOUSE ARCHITECTS ONE TREE HILL ALLOTMENT SOCIETY	3,263.00
STRODE PARK FNDN FOR THE DISABLED	3,299.83 3,315.36
CARE UK HOMECARE	3,323.31
LIVABILITY	3,323.56
LIFE IN LONDON LTD	3,332.50
ALBANY LODGE	3,334.60
SORBUS INTERNATIONAL LTD	3,370.00
FAIRLIE HOUSE GREEN TREES CARE HOME	3,371.32
THE MARCHES SCHOOL	3,375.00 3,375.00
HERNE HILL VELODROME TRUST	3,381.00
THAMES REACH	3,381.64
COLOURBOX CHILDCARE	3,387.15
ELIBARIKI CENTRE	3,387.15
MINI TREASURES NURSERY	3,387.15
ST JUDES PLAYGROUP	3,387.15
MARS DRINKS UK LTD	3,403.41
DICKENS DEVELOPMENTS UK LLP WSP UK LTD T/A WSP BUILDINGS	3,407.34
THE DRIVE CARE HOMES LTD (ADULTS)	3,435.63 3,442.56
MOUNT CARMEL LTD	3,452.07
PARKGATE MANOR	3,454.00
CREATIVE MINDS NURSERY	3,456.60
ATHOL HOUSE LONDON CHESHIRE HOMES	3,463.20
RUNDLE & CO LTD	3,475.79
C L ROADMARKINGS LTD	3,479.66
THE DULWICH CARE CENTRE	3,480.87
THE REGARD PARTNERSHIP (IVY LODGE)	3,490.80
TFL TELESALES CHANDLERS LIMITED CERTIFIED BAILIFF	3,499.00 3,505.71
BYWATERS (LEYTON) LTD	3,509.63
TRADE IN OPTONS LTD	3,510.00
WELCOME COMMUNITY NURSERY	3,560.85
PSYCHO DYNAMICS LIMITED	3,570.00
NORBURY HALL RESIDENTIAL CARE HOME	3,572.40
NETWORK RAIL INFRASTRUCTURE LTD	3,585.24
FAMILIES FOR CHILDREN (SOUTH) LTD	3,597.30
WOODCRAFT FOLK PLAYOUT PROJECT DOCUMENT OPTIONS LIMITED	3,600.00 3,600.76
NIGHTINGALE HAMMERSON	3,645.12
PDERS KEY LIFTS	3,665.77
SNR DENTON UK LLP	3,699.74
BUILDING RESEARCH ESTABLISHMENT LTD	3,706.00
FUTURE LIFE LTD	3,718.08
CHARLTON PARK (FOUR SEASONS)	3,728.04
BLACK ELDER GROUP SWK	3,735.72
SMARTBOX ASSISTIVE TECHNOLOGY BUPA CARE (PRIORY MEWS)	3,747.00
GRAHAM FUNNEL T/A MCF	3,749.88 3,750.00
CHERRY TREE MONTESSORI PLAYGROUP	3,763.50
HAVILAH DAY CARE NURSERY	3,763.50
HERMAN WHYTE T/A LITTLE CLIMBERS DAYCARE PROJECT	3,763.50
BESAM LTD	3,764.05
SELF UNLIMITED	3,765.52
DE-CHARLES RESOURCES LIMITED	3,782.88
ROBIN A CAIG WAGNER UK LIMITED	3,800.00
THE RATHBONE CENTRE	3,823.00 3,834.72
ST MARYS HOME	3,842.72
FUTURES FOR CHILDREN LIMITED	3,876.60
FOLLOWING WHISPERS FAMILY SERVICE LTD	3,884.30
JANE HIGGINBOTTOM	3,887.60
P D CONSTRUCTION LTD	3,895.14

EVERSHEDS LLP	3,896.90
KIRKSTALL LODGE LTD	3,899.12
QUINARY LTD	3,950.00
CRAEGMOOR DEVONSHIRE ROAD PRIORY	3,963.76
ASHBROOK HOUSE	3,970.92
MINISTRY OF SOUND FIONA HALTON CONSULTANCY LTD	4,000.00
FREEWAY LIFT SERVICES LTD	4,043.37 4,045.00
31 WOODBOURNE (FRANCES TAYLOR FOUNDATION)	4,052.92
KINGS LODGE	4,058.60
LEOPOLD NURSING HOME	4,083.28
FOUNTAIN CHILDRENS CENTRE LIMITED	4,139.85
KINDERELLA PRE-SCHOOL	4,139.85
OAK TREE NURSERY LTD	4,139.85
VICTORY IN COMMUNITY RESOURCE CENTRE	4,139.85
LEONARD CHESHIRE DISABILITY SOBELL LODGE	4,153.44
BOSCO CENTRE (FEDA/DIAMOND)	4,180.00
WARWICK GRP T/A MACH 1 COURIERS LTD	4,212.20
OTIS LIMITED	4,215.72
BEXLEY COLLEGE OGILVIE COURT	4,218.00
ZETA COMPLIANCE SERVICES LTD	4,235.04 4,245.00
N SOTERI	4,245.00
J C CONSULTANT SERVICES LTD	4,268.11
DULWICH COLLEGE	4,288.00
CANTIUM RESOURCING LTD	4,296.30
SHL UK LTD	4,298.60
REAL STUDIOS LTD	4,317.01
SMALL BUSINESS IT SERVICES LTD	4,320.00
THE CONSERVATION VOLUNTEERS (TCV)	4,320.00
SOUTHWARK CYPRIOT DAY CENTRE LTD	4,357.12
TLC STAIRLIFTS	4,360.00
FOUR SEASONS (UPLANDS CARE HOME)	4,375.28
PEARSON GLAZING LIMITED	4,396.03
ROI OPERATIONS MANAGEMENT LTD	4,400.00
PRP ARCHITECTS LLP	4,400.00 4,410.00
WYNNE BIER CONSULTANCY LTD	4,425.00
BUXTON LODGE CARE HOME	4,452.86
BAF GRAPHICS LTD	4,455.00
LOCAL GOVERNMENT ASSOCIATION	4,499.93
DESTINY DAY NURSERY	4,516.20
ROCKINGHAM PRE-SCHOOL	4,516.20
DURKAN LTD	4,536.00
THACKERAY HOUSE CARE HOME	4,552.71
THE WELLS HOUSE	4,555.60
HIGHVIEW CARE HOME RESIDENT	4,572.00
ASD UNIQUE SERVICES LTD	4,580.80
ALLIED HEALTHCARE (UK) LTD	4,596.72
ELMS NURSING HOME  DAWSON RENTALS SWEEPERS	4,600.00
PB PARTNERS LTD	4,629.27 4,645.68
WORKPLACE FIRE & SAFETY LTD	4,651.10
STREET TREE CARE LTD	4,673.00
GODFREYS (SEVENOAKS) LTD	4,673.31
BRICE BUILDING CONTRACTORS LTD	4,707.08
J VINDIS	4,734.40
EDMUNDSON ELECTRICAL LTD	4,769.23
EVE TRAKWAY LTD	4,777.50
SIPCOM	4,781.00
WESTHOPE LTD	4,800.00
HERITAGE STONE RESTORATION LTD	4,812.00
HEADTEACHERS EXECUTIVE COUNCIL	4,812.50
PRIORY GROUP NORTHERN OFFICE	4,812.60
AITCH CARE HOMES (LONDON) LTD	4,828.60
DEPARTMENT FOR WORK & PENSIONS	4,838.91
WILSMERE HOUSE CARE CENTRE	4,844.96

LEONARD CHESHIRE (CHIPSTEAD LAKE)	4,858.00
EAST DULWICH COMMUNITY NURSERY	4,892.55
LITTLE FINGERS DAY NURSERY	4,892.55
NEW VISION DAY NURSERY	4,892.55
CRAEGMOOR WHEELHOUSE PRIORY GUTIERREZ SOCIAL CARE LTD	4,895.56 4,900.00
GRAFTON MERCHANTING GB LTD	4,901.27
TRANSPORT FOR LONDON	4,912.00
ORANGE PERSONAL COMMUNICATIONS	4,914.73
HENDERSON UK LTD	4,921.38
C B G CONSULTANTS LTD	4,936.00
SCEAUX GARDENS T&RA	5,000.00
AXIS SECURITY LTD SILVERDELL (UK) LTD	5,008.56 5,040.00
KAFEVEND	5,044.68
DERWENT RESIDENTIAL CARE LTD	5,049.00
DENMAUR INDEPENDENT PAPERS LTD	5,110.35
PRIORY GROUP LTD	5,113.40
ROBERTA HOUSE	5,134.36
UNITED RESPONSE	5,205.36
THE OLD SCHOOL HOUSE (MADELEY) ANGLESEY BOLLARD LTD	5,224.36 5,225.00
RISBOL LTD	5,250.00
RUSHCLIFFE CARE LTD	5,253.80
BEECHWOOD BUILDING MAINTENANCE (UK)	5,262.73
HALFPINTS PLAYGROUP	5,268.90
K & O CHILDCARE LTD	5,268.90
MOTHER GOOSE NURSERIES - GEENDALE FIELDS LTD	5,268.90
BELSHAW & CURTIN SOLICITORS  3MS GOLD SERVICES LTD	5,284.16
WESTMINSTER HEALTH CARE LTD	5,286.00 5,302.28
NUNHEAD COMMUNITY FORUM	5,340.00
KEEGANS LTD	5,357.39
EAGLE SOLUTIONS SERVICES LTD	5,393.94
L H BRIDGE LTD	5,426.00
D K CARE LTD (CAMBER LODGE)	5,439.40
ANTHONY GOLD SOLICITORS SANCTUARY CARE (ASHLEY COOPER HSE)	5,470.36 5,505.02
WOLTERS KLUWER UK LTD	5,520.00
ACORN INTEGRATED SYSTEMS LIMITED	5,576.00
CRAEGMOOR HEALTHCARE	5,579.44
PALM CARE LTD	5,596.00
JOHN BURKE ASSOCIATES	5,606.00
SUE RYDER CARE	5,622.76
BELLENDEN NURSERY & PLAYGROUP LTD	5,645.25
CRYSTAL NURSERY(UK) T/A GOSLING DAY NURSERY PEOPLES ASSN YOUTH VISION & NGOZI NURSERY LTD	5,645.25 5,645.25
LAMBETH CHINESE COMMUNITY ASSOCIATION	5,651.76
THE AVENUES TRUST	5,670.48
WALM LANE NURSING HOME	5,692.32
L M Q ROOFING CONTRACTORS	5,698.26
INSPIRE AT ST PETER'S LTD	5,720.22
BLOOMINGBELLS GARDEN SERVICES	5,748.43
WATMORES SOLICITORS	5,793.57
PRICEWATERHOUSECOOPERS CRAEGMOOR HEALTHCARE (MARGATE)	5,800.00 5,832.40
CHARTWELLS	5,867.62
LAND REGISTRY	5,868.00
LLOYDS TSB COMMERCIAL FINANCE	5,874.66
RYDE HOUSE	5,891.64
SOUTHWARK MEDIATION CENTRE	5,920.00
CHURCHES TOGETHER IN SOUTH LONDON	6,000.00
GRACELAND SOLICITORS SMITH & BYFORD LTD	6,000.00 6,012.57
YACHTING WORLDWIDE LTD	6,012.57
NASH COLLEGE 'LIVABILITY'	6,014.24
MAGIC MIND NURSERY & PRE-SCHOOL	6,021.60

MOTHER GOOSE NURSERIES T/A MOTHER GOOSE	6,021.60
SKALLYWAGS DAY NURSERY	6,021.60
TADWORTH PRE-SCHOOL	6,021.60
CARE O LINE	6,033.93
THE REGARD PARTNERSHIP (INGLEWOOD HSE)	6,107.00
ALPHA WORKWEAR DIRECT LTD	6,125.72
INSTITUTE OF ACOUSTICS	6,200.00
DISABILITIES TRUST	6,202.72
SWIIS FOSTER CARE LTD	6,217.44
CHARLIE CHAPLIN ADVENTURE PLAYGROUND FAMILYPLACEMENT.COM LTD	6,258.28 6,270.56
LIVING STREETS (PEDESTRIAN ASSOCIATION)	6,280.00
AVANTI GAS LTD	6,352.71
SHUTTLEWORTH (UK) LTD	6,360.50
GCH (KENT) LTD	6,366.64
PANDALA SERVICES LTD	6,369.00
BOSCO CENTRE	6,397.95
GERMAN KINDERGARTEN LTD	6,397.95
NELLYS NURSERY	6,397.95
GLS EDUCATIONAL SUPPLIES LTD	6,406.61
R HERRIDGE & PARTNERS	6,415.00
CHUBB FIRE LIMITED	6,483.34
PACE ACCIDENT REPAIRS CENTRE LTD	6,513.88
LEX AUTOLEASE	6,533.24
LINK FOSTERING AGENCY LTD	6,541.44
KEY2 FUTURES LTD	6,541.96
PHS GROUP PLC	6,561.33
PARIS SMITH AND RANDALL SOLICITORS	6,582.00
ATTITUDE IS EVERYTHING	6,600.00
EURO HOTEL (PECKHAM) LIMITED	6,602.40
PATHWAYS KEY PROPERTY INVESTMENTS (NO 5) LTD	6,612.80
CASTLEBECK CARE (TEESDALE) LTD	6,629.97 6,637.28
LONDON BOROUGH OF NEWHAM	6,653.00
QUANTEC CONSULTANTS LTD	6,656.50
FOUNDATION 4 LIFE (LLP)	6,684.15
NEWLYN PLC	6,710.56
EDF ENERGY CUST FIELD SERVICES	6,729.15
PARADIGM PUBLIC SOLUTIONS LIMITED	6,749.28
THE OPEN UNIVERSITY	6,750.00
BERMONDSEY COMMUNITY NURSERY	6,774.30
NICKI DAY NURSERY	6,774.30
GOLDSBOROUGH HOMECARE & NURSING	6,799.07
BRITISH GAS BUSINESS	6,847.87
RED R DESIGN	6,855.00
NEW IMAGE WINDOWS LTD	6,859.47
ADT FIRE & SECURITY PLC	6,866.21
M H & V M WILMOT	6,875.00
HARRISON DESIGN DEVELOPMENT LTD  NATIONAL FOSTERING AGENCY	6,889.65
CHILD FOCUS FOSTERING AGENCY LTD	6,899.98
CASTLEMEAD PRE-SCHOOL	6,908.66 7,063.80
CROSS BOUNDARY SOLUTIONS	7,100.00
CARE UNLIMITED	7,120.80
CLACTON FAMILY TRUST LTD	7,121.20
HASLINGTON RESIDENTIAL HOME	7,142.04
LITTLE ACORNS DAY NURSERY	7,150.65
MOTHER GOOSE NURSERIES (UPLAND) LTD	7,150.65
GLENPAT HOMES	7,154.60
CHARLTON ENVIRONMENTAL LTD	7,167.00
SCHOFIELD SWEENEY SOLICITORS	7,200.00
PROPERTY TREE (EUROPE) LTD	7,252.14
GALAXY LETTINGS LTD	7,255.00
RED GRASSHOPPER LTD	7,289.36
BROWNING, JONES & MORRIS LTD	7,310.20
TUNSTALL HEALTHCARE (UK) LTD	7,348.00
BARETOUS LTD	7,350.00

HORNCASTLE CARE CENTRE	7,384.20
EXECUTIVE FLEET SERVICES	7,403.25
CROSSFOLD ELECT WHOLESALERS LTD	7,412.37
A & H PEST CONTROL LTD	7,490.00
COLMAN COYLE LLP	7,500.00
SCOTTISH EQUITABLE PLC	7,501.07
CITY ELECTRICAL FACTORS LTD	7,559.07
FIR TREE LODGE (SEE ABILITY) FREDERICKS (MECHANICAL SERVICES) LTD	7,564.52 7,613.49
NEXUS FOSTERING LTD	7,632.20
EXPERIAN LTD	7,638.50
THE ELMS (SELBH)	7,651.68
TRUECARE GROUP	7,684.00
SEYMOUR VALENTINE LIMITED	7,700.37
ADVANTAGE HEALTHCARE GROUP LTD	7,816.81
METROPOLITAN BUILDING COMPANY	7,825.00
HOME INSTEAD	7,894.25
DYASON PRE-SCHOOL	7,903.35
BURNHAM HOUSE	7,933.64
THE JOHN TOWNSEND TRUST THE MENZIES PARTNERSHIP	7,956.72
PRIMELEAF PROPERTIES LTD	7,987.50 8,125.00
ASHINGHAM HOUSE LIMITED	8,137.60
KAIROS COMMUNITY TRUST	8,190.00
MARY HARE GRAMMAR SCHOOL	8,245.00
STANNAH LIFT SERVICES LTD	8,283.00
THE PADDOCK (THE SWALLOW GROUP)	8,299.64
LANDOLT & BROWN	8,355.00
CALFORD SEADEN LLP	8,435.00
PJS BUILDING SERVICES	8,441.80
D SINGH PROPERTIES LTD E J FISHER. D.MOORE&J.MOORE	8,485.00
LONDON PROBATION BOARD	8,500.00 8,500.00
UNWIN AND FRIARY T&RA	8,505.00
BRITISH HOME & HOSP FOR INCURABLES	8,524.88
LG SOLUTIONS LTD	8,550.00
THOMAS LAMONTE JOHNSON T/A BLING YA BIKE	8,600.80
GAS ADVISORY SERVICES LIMITED	8,645.00
ACH OF LONDON LLP (ROSEBANK LODGE)	8,648.84
LITTLE JUNGLE NURSERY LIMITED	8,656.05
MUSTARD SEED PRE-SCHOOL	8,656.05
SUCCESS ASSOCIATED LTD PELLINGS LLP	8,656.05
JIGSAW (CROYDON) LTD	8,692.97 8,715.43
CAMBIAN CARE SERVICES LTD	8,738.00
MILL HOUSE	8,739.40
CAMBRIDGE HOUSE & TALBOT	8,755.00
THURROCK COUNCIL	8,758.66
CHAILEY HERITAGE SCHOOL	8,795.88
DAVID J WEBB SURVEYS LTD	8,800.00
PEARSON MADDIN SOLICITORS	8,800.00
ST PAULS HOSPITAL	8,800.00
PERIPLUM SWK AFRICAN FAMILY SUPPORT SVCS	9,000.00 9,006.48
N & C BUILDING MATERIALS	9,006.46
AMOTT ROAD PRE-SCHOOL	9,032.40
CEDAR HOUSE DAY NURSERY	9,032.40
BRIDGEWATER LTD	9,058.68
CLYDE & CO	9,066.55
EVESLEIGH (KENT) LIMITED	9,198.84
WYCAR LEYS	9,200.00
GORDONBUILD LTD	9,218.32
EURO CONTRACTS (LONDON) LTD	9,230.00
VIV HOGG THE FOSTERING PARTNERSHIP	9,300.00
ST MARY'S PRE-SCHOOL	9,338.00 9,408.75
NELLSAR LTD	9,447.80
THE LEGITAL ET D	5,771.00

CARE TECH FOSTER CARE LTD	9,448.84
INDO-CHINESE ELDERLY SERVICES PROJECT	9,485.93
GVS HIRE LTD	9,575.82
VICTIM SUPPORT SOUTHWARK	9,587.00
JUST CLEANING	9,671.46
MAGIC ROUNDABOUT NURSERIES LTD BETTERCARE	9,672.40 9,771.30
CARELINE LIFESTYLES (UK) LTD	9,772.76
HFH HOMECARE LTD	9,808.52
KINDERCARE FOSTERING	9,837.21
BRIDGER BELL COMMERCIAL	9,851.50
FENBROOKE LTD T/A COSTCUTTER	9,959.67
IC CONSULTANTS LTD	10,132.00
VALUEADDING.COM LTD	10,150.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	10,269.68
LAURELS NURSING CARE CENTRE RICOH UK LTD	10,389.25
S R C COMMUNITY NURSERY	10,454.55 10,485.45
ACTION ON HEARING LOSS	10,500.00
WRIGHTLINK LTD	10,500.00
OUTLOOK FOSTERING SERVICES	10,502.18
VOYAGE LTD	10,518.20
E & E BUILDING SERVICES LTD	10,524.49
ST MAGNUS HOSPITAL	10,586.35
INVIRON LTD	10,653.58
FERRY CARE LTD	10,661.96
MAYFIELD CHILDRENS HOME	10,692.00
ST JOHNS PRE SCHOOL STEPPING STONES RESETTLEMENT UNIT	10,914.15 10,914.88
LETS PLAY & LEARN NURSERY	10,932.40
BETHWIN ROAD ADVENTURE PLAYGROUND	11,000.00
CHARLOTTE NOYES LTD	11,013.80
SCOPE	11,017.68
KINDLY PROPERTIES	11,064.00
LONDON BRIDGE BUSINESS IMPROVEMENT	11,078.97
MULTI LINGUAL COMMUNITY RIGHTS	11,172.50
LIFESTYLE CARE (2011) PLC	11,179.68
COMWOOD LONDON LTD THE LAURELS CARE CENTRE	11,226.60 11,266.12
BUDS DAY NURSERY LTD	11,290.50
ELEPHANT & CASTLE DAY NURSERY LTD	11,290.50
LIVING ACCOMODATION LTD	11,304.00
GIBSON LODGE EMI NURSING	11,345.67
CYCLING INSTRUCTOR LTD	11,367.00
RNIB REDHILL COLLEGE	11,382.36
R J MOTORS LIMITED	11,416.79
CALLOW MASTER LOCKSMITHS	11,441.55
GREENHAM TRADING LTD COBALT TELEPHONE TECHNOLOGIES LTD	11,614.66 11,640.38
ROCKINGHAM COMMUNITY NURSERY	11,666.85
PEARTREE CARE CENTRE (EXCELCARE)	11,676.16
HAVELOCK COURT (BUPA CARE)	11,697.76
REVIVE INTELLIGENT FACILITIES MGMT	11,791.27
LITTLE WINNERS DAY NURSERY 1	11,803.35
SOUTH LONDON ACCOMMODATION LTD	11,805.00
ADOPTION UK	11,818.88
PRUDENTIAL	11,942.99
LIAISE LONDON LTD INNERSMILE LTD	11,981.36
GE CAPITAL EQUIPMENT FINANCE LTD	12,000.00 12,039.53
FOXLEY LANE	12,039.53
CREDO CARE LTD	12,103.84
CHILD SUPPORT AGENCY(NEWCASTLE)	12,166.20
FOSTER CARE ASSOCIATES LTD	12,178.85
CTY MOUNT ZION NURSERY	12,419.55
CALCOT SERVICES FOR CHILDREN	12,428.52
BRIDGEWATER ROOFING CONTRACTORS LTD	12,445.06

OCEAN COMMUNITY SERVICES LTD	12,496.20
GOVERNORS OF WILSONS SCHOOL	12,500.00
KENT CANOE SERVICES	12,765.89
CABRINI CHILDREN'S SOCIETY	12,795.90
THE HESLEY GROUP CENTRAL SERVICES	12,872.48
RIVERLEE CARE HOME	12,947.57
TRAFFIC MANAGEMENT PRODUCTS LTD	13,078.80
POTTERS FIELDS PARK MANAGEMENT TRUST PENERLEY LODGE REST HOME	13,150.00 13,197.30
CROWN PROMOTIONS & REMOVALS LTD	13,197.30
KEYS CHILDCARE LTD	13,285.80
STANBRIDGE EARLS SCHOOL	13,317.00
H&P PROPERTY MGMT SVCS LTD	13,317.66
YOUNG FUTURES	13,353.48
FIRST STEPS MONTESSORI DAY NURSERY	13,548.60
ARC COMMUNITY TRUSTEES	13,561.80
LIONCARE LIMITED	13,569.14
FRANKHAM CONSULTANCY GROUP LTD	13,595.00
ALEXI MARMOT ASSOCIATES	13,630.84
ASQUITH COURT HOLDINGS	13,924.95
PUDDLEDUCK NURSERY ST CATHERINE'S SCHOOL INC GROVE HIL	13,924.95 13,957.00
HOTHFIELD MANOR CENTRE	13,973.80
ROCKINGHAM EST PLAY ASSN	14,000.00
MOONREACH LTD	14,034.90
SOUTHWARK NEWSPAPER LTD	14,077.00
BS PROJECT SERVICES LTD	14,126.34
FOUNTAIN CARE LTD	14,187.88
CARLISLE SECURITY SERVICES LTD	14,231.27
CAPITA BUSINESS SERVICES LTD	14,244.20
VPS (UK) LTD	14,294.60
FOCUS ON FOSTERING LIMITED	14,340.33
SOLOR CARE GROUP LIMITED  MANOR PARK CARE HOME	14,477.36 14,546.64
CROMWELL POLYTHENE LTD	14,589.36
SUPREME EDUCATION PLC	14,593.28
HIGH VIEW CARE SERVICES	14,600.00
TALIS INFORMATION LTD	14,650.00
DRAIN SURGEON SERVICES LTD	14,653.15
M C TECHNICIANS LTD	14,739.00
DOG KENNEL HILL ADVENTURE PLAYGROUND LTD	14,868.11
PLUS ONE LTD	14,921.14
HAVEN SOCIAL CARE LTD	14,955.16
NEOPOST LTD	14,963.17
DULWICH MONTESSORI NURSERY SCHOOL DULWICH VILLAGE PRE-SCHOOL	15,054.00 15,054.00
EXCEL CHILD CARE SERVICES LTD	15,054.00
COMMUNITY ACTION SOUTHWARK	15,264.38
TIME FOR CHILDREN LTD	15,300.00
ALLPAY NET LIMITED	15,314.24
ULTIMATE SECURITY SERVICES LTD	15,345.21
UTILITY PARTNERSHIP LTD	15,450.00
CARE R US LTD	15,500.00
ABMU HEALTH BOARD (ROWAN HOUSE)	15,776.00
M E HORSTEAD	15,900.00
SAHARA PARKSIDE LIMITED	16,205.00
S J HENDERSON & CO LTD SIGNPOST	16,229.50 16,400.00
TRUEFORM ENGINEERING LTD	16,410.00
WRIXONCARE SEVICES	16,491.33
COLLINGWOOD COURT (BUPA CARE HOMES)	16,565.94
THE RAINBOW SCHOOL	16,712.16
PETER BRETT ASSOCIATES	16,786.64
REGENERATION IT LIMITED	16,950.00
MACLELLAN INTERNATIONAL LTD	16,997.04
SOUTH EAST BUILDING CONTRACTORS LTD	17,035.05
WELFARE CALL (LAC) LTD	17,096.29

VIBRANT ENERGY MATTERS LTD	17,177.60
LONDON CARE PLC	17,284.24
BANKSIDE OPEN SPACES TRUST	17,303.25
BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT HAZELDENE LTD	17,402.00 17,447.96
LEONARD CHESHIRE (THICKET ROAD)	17,447.96
ROYAL HOSPITAL FOR NEURODISABILITY	17,769.92
CASTLE HOMES LIMITED	17,792.45
FAYERS PLUMBING & BUILDING SUPPLIES	17,841.27
EQUINOX	17,896.87
CORAL COMMUNITY ASSESSMENTS	17,950.00
NATWEST	18,058.73
SMART START	18,064.80
CONTACT PROFESSIONALS	18,162.58
DRAINAGE REPAIR SPECIALIST CO	18,515.00
GUMBOOTS COMMUNITY NURSERY SHARPE PRITCHARD LIMITED	18,530.35
NEXT STEP CARE MANAGEMENT LTD	18,752.98 18,835.74
KELLY EXECUTIVE	18,923.75
THE FACILITY LTD	19,078.25
HM COURTS & TRIBUNALS SERVICE	19,295.00
BENJAMIN OSWALD (UK) HOLDINGS LTD	19,475.80
BLACKFRIARS SETTLEMENT	19,550.00
SWAAY CHILD AND ADOLESCENT SERVICES	19,573.40
CROHAM SERVICES FOR CHILDREN LTD	19,653.34
THE ENERGY SAVERS LTD	19,712.70
WALWORTH GARDEN FARM	19,850.00
METRO DIGITAL TV( MDTV)	20,052.38
LAKEDALE POWER TOOLS COWLEY ST INVESTMENTS	20,059.85 20,062.50
3M UK PLC	20,062.50
SURREY DOCKS FARM PROVIDENT SOCIETY	20,387.12
BRIGHT HORIZONS FAMILY SOLUTIONS	20,444.16
S & G PROPERTIES	20,492.18
UK POWER NETWORKS (OPERATIONS) LTD	20,524.22
THE CAMDEN SOCIETY	20,708.06
LEGION GROUP PLC	21,460.05
ADLER AND ALLEN	21,584.66
VALUE IN CARE LTD	21,877.16
CATHOLIC CHILDREN'S SOCIETY LEONARD CHESHIRE (GARDEN HOUSE)	21,937.60
PLAN B EDUCATION LTD	22,176.48 22,400.00
GROVE CARE PARTNERSHIP	22,408.12
SEEABILITY	22,633.00
THE DULWICH ESTATE	22,785.89
TEW PLUS LTD	22,820.15
ARCHIVAL RECORDS MANAGEMENT PLC	23,053.30
THE NATIONAL AUTISTIC SOCIETY SVCS	23,092.48
POD LLP	23,278.18
COMPLETE WORKS CREATIVE COMPANY LTD	23,327.00
AOC ARCHITECTURE LTD	23,431.68
DIGNITY FUNERALS LTD	23,495.18
GOOD NEIGHBOURS HOUSE LEE VALLEY REGIONAL PARK AUTHORITY	23,895.72 24,555.89
LIFECARE CONSULTING LTD	24,603.92
WOODWELL (LONDON) LTD	24,683.94
PARKVIEW NURSING HOME	24,808.54
CAREWATCH LEWISHAM	25,220.94
BANYA FAMILY PLACEMENT AGENCY	25,252.29
GREATER LONDON FOSTERING	25,416.97
KINGS COLLEGE NHS FOUNDATION TRUST	25,851.98
MARCUS AND MARCUS LTD	25,862.85
LEXISNEXIS UK	26,466.00
DIAKONIA LIMITED FPD SAVILLS LTD	26,482.00
OFFICE DEPOT UK LTD	27,000.00 27,193.14
FINANCIAL DATA MANAGEMENT LTD	27,193.14
I II W WOUND DATA WANAOURIENT ETD	7.040.07

FAMILY MOSAIC	27,516.24
HMCTS	27,565.00
SOMALI CARERS PROJECT	27,932.88
WYG MANAGEMENT SERVICES	28,090.26
THE CARE LEAVERS SERVICE LTD	28,385.67
THE NEW AYLESBURY TRUST	28,387.00
THE VILLA PRE-PREP SCHOOL & NURSERY CASTLEBAR HEALTHCARE LTD	28,978.95 28,996.36
THE DISABILITIES TRUST	29,008.00
MANLEY COURT NURSING HOME (BUPA)	29,369.78
DMH STALLARD	29,845.92
FIELD FISHER WATERHOUSE	29,934.14
FIRST CHOICE SOCIAL CARE & HOUSING	29,982.91
HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	30,043.94
THE CHILTERNS - OPTIMA CARE	30,546.08
GT STEWART SOLICITORS	30,660.34
GLEN CARE GROUP (BALLATER NURSING ) HOLIBROOK CARE SERVICES LIMITED	30,768.96
METROPOLITAN POLICE AUTHORITY	30,800.00 30,800.00
KING STURGE LLP	30,887.34
CHOICE LTD	30,896.96
OCO LIMITED	30,934.83
COLES HEALTHCARE LTD	31,023.96
INDEPENDENT LIVING NETWORK	31,297.60
MOORCROFT MANOR LTD	31,343.33
SAFFRONLAND HOMES	31,429.23
CROSSBRIDGE HOMES LTD	31,467.12
CAMBRIDGE HOUSE LEGAL CENTRE RSM BUILDING CONTRACTORS	31,612.19
HALFMOON MONTESSORI NURSERY	31,631.51 32,366.10
IMPACT APPLICATIONS LTD	32,368.90
ALLIED HEALTHCARE	32,469.75
CHILDREN OF COLOUR	32,827.86
LOVE WALK HOSTEL FOR DISABLED	33,015.56
VEOLIA ES (UK)LTD	33,221.02
ROYAL MAIL GROUP LTD	33,587.27
BUXTON BUILDING CONTRACTORS LTD	33,604.90
MILLENNIUM SCAFFOLDING & CRADLES LONDON WILDLIFE TRUST	33,878.18
INSIGHT	34,214.13 34,627.88
HARRIS PRIMARY ACADEMY PECKHAM PARK	34,716.00
C BEAUMONT LTD	34,787.83
LONDON BOROUGH OF LAMBETH	35,187.60
DRIVERS JONAS DELOITTE	36,283.47
ERNST AND YOUNG LLP	36,407.20
THE NATIONAL DEVELOPMENT TEAM FOR INCLUSION	36,500.00
STANBURY & SWK BLDG SVCS LTD	36,640.00
THE CHARTER SCHL EDUC TRUST	36,773.75
CARE MANAGEMENT GROUP THE DRIVE CARE HOMES LTD	37,403.56
JAMMA UMOJA (COMMUNITY SERVICES) LTD	38,806.20 40,548.00
ATOS ORIGIN IT SERVICES UK LTD	41,044.82
ACE TRUECOURT LTD	41,201.00
FUTURE FOUNDATIONS LTD	41,298.62
GTI ENVIRONMENTAL SERVICES LTD	41,686.79
BETTER BANKSIDE	43,260.22
SOUTHWARK GROUP OF TENANTS ORGANISATION	43,750.00
BRITISH TELECOM	43,879.13
STAMFORD CONTRACTS LTD	44,000.00
RSM TENON B & M MCHUGH LTD	44,180.63
ARK HOME HEALTHCARE	44,601.66 45,512.42
RIVERSTON SCHOOL	45,653.00
BOURNE AMENITY LTD	45,969.55
WATERLOO QUARTER BUSINESS ALLIANCE	46,247.75
BEDE CAFE PROJECT	46,821.90
URBIS LIGHTING LTD	47,270.40

SILK & MACKMAN SERVICES LTD	47,526.04
SAFFRONLAND HOMES (HESTIA)	47,698.04
CHERRYCROFT CARE HOME LTD	47,957.86
FALCON POINT MANAGEMENT GROUP LTD	48,036.92
BROOK STREET HOME CARE SERVICES	48,526.56
LONDON TOOLS LIMITED	49,171.37
THE ALBANY 2001 COMPANY LTD	49,579.87
HOMELY HOUSING LTD	49,881.04
ZURICH MUNICIPAL  QUALITY PROTECTS CHILDREN LTD	50,000.00 50,928.55
SOUTHWARK LAW CENTRE	52,258.25
CAPSTONE VISION FOSTER CARE LTD	52,428.48
HARRADINES REMOVALS	52,682.12
DIAMOND BUILD PLC	53,729.13
ETHELBERT SPECIALIST HOMES	54,517.04
BLAKENEY LEIGH LTD	57,058.87
ST MICHAELS FELLOWSHIP	57,324.28
T-MOBILE (UK) LTD	57,578.89
POTTER RAPER AND PARTNERS	58,150.40
PITNEY BOWES MGMT SVCS LTD	60,362.74
ASKEWS & HOLTS LIBRARY SERVICES LTD COVERED MARKETS LTD	60,722.80
CITYGLEN LTD	62,500.00 62,970.00
STEP AHEAD SERVICES LTD	63,349.43
HOLMDENE HOUSING LTD	64,892.14
GRISTWOOD & TOMS (TREE CONTRACTORS)	66,003.63
CARE DIRECT	66,707.95
PLAN PERSONNEL	68,907.90
FOUR SEASONS (2000) LTD	70,689.83
HITACHI CAPITAL VEHICLE SOLN LTD	71,983.87
SPOKEMEAD MAINTENANCE LTD	72,843.91
AMEGREEN CHILDREN'S SERVICES	73,600.00
MEDACS HOMECARE LONDON COUNCILS	73,678.52 73,714.72
SWK DISABLEMENT ASSN	74,734.63
AGE CONCERN LEWISHAM & SOUTHWARK	75,606.72
SUMNER NURSERY	78,686.00
THE GROVE CHILDRENS CENTRE	79,173.80
EDF ENERGY	79,453.10
SWK CITIZENS ADVICE BUREAUX (CABX) SERVICE	80,250.00
EVELINA HOSPITAL SCHOOL	81,287.00
BEAUMONT LTD	82,074.27
ST JOSEPHS CATHOLIC INFANTS SCHOOL	82,496.00
BEORMUND PRIMARY SCHOOL BLENHEIM CDP	82,605.11 83,723.50
HEALTHCARE & TRANSPORT SERVICE	84,376.59
LOCKESLEYS LTD	84,845.30
ST JUDES CHURCH OF ENGLAND PRIMARY	85,377.00
DULWICH WOOD CHILDRENS CENTRE	86,484.00
BETHLEM & MAUDSLEY HOSPITAL SCHOOL	87,962.00
MOTT MACDONALD LTD	88,952.08
NORTH LAKES CHILDRENS SERVICES	89,462.58
ALPHATRACK SYSTEMS LTD	89,697.77
1ST PLACE CHILDREN & PARENTS CENTRE	90,208.58
ST GEORGES CE SCHOOL BY THE BRIDGE	91,449.00 91,564.80
BOUCHER C OF E PRIMARY SCHOOL	93,986.00
ST JOHNS WALWORTH CE SCHOOL	95,129.75
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY	95,144.00
PETER HILLS CE SCHOOL	96,173.00
RUSKIN PRIVATE HIRE	96,997.70
A4E MANAGEMENT DPSC	97,744.13
THE REGARD PARTNERSHIP	97,996.71
INTERSERVE (FACILITIES MANAGEMENT LTD)	98,892.70
ST JOHNS RC PRIMARY SCHOOL	100,293.00
ST MARY MAGDALENE CE SCHOOL	100,907.00
HC-ONE LTD (TOWER BRIDGE CARE HOME)	102,425.00

A & M ACCOMMODATION SERVICES LTD	102,558.00
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	102,636.00
TOWER BRIDGE PRIMARY SCHOOL	102,836.00
FRIARS PRIMARY SCHOOL	103,562.00
ST JOSEPHS CATHOLIC SCHOOL	104,846.00
CAPITA BUSINESS SERVICES LTD	105,364.82
BELLENDEN PRIMARY SCHOOL	105,675.00
GOWLAIN BUILDING GROUP CONTRACTORS ST JAMES THE GREAT RC SCHOOL	106,550.00 107,250.00
ALBION PRIMARY SCHOOL	110,023.00
ST JOSEPHS RC JUNIOR SCHOOL	110,749.00
LANGBOURNE PRIMARY SCHOOL	113,652.00
INTEGRATED SERVICES PROGRAMME	116,790.09
MONTROSE BUILDING SERVICES LTD	117,829.94
CRAMPTON PRIMARY SCHOOL	118,106.00
NELL GWYNN CHILDRENS CENTRE	119,138.00
KINTORE WAY CHILDRENS CENTRE	122,109.00
BREDINGHURST SECONDARY SCHOOL	123,264.33
VICTORY SCHOOL	123,429.00
TOWNSEND PRIMARY SCHOOL	123,878.00
DULWICH VILLAGE CE INFANTS SCHOOL HOLLYDALE PRIMARY SCHOOL	124,326.00 125,902.00
QUADRANT SECURITY GROUP LTD	125,902.00
PILGRIM'S WAY PRIMARY SCHOOL	129,256.00
TRANSPORT FOR LONDON - CROSSRAIL SPONSOR	131,849.00
FRANKLYN SHAW ASSOCIATES LTD	132,953.62
CHERRY GARDEN SCHOOL	134,631.08
SNOWSFIELDS PRIMARY SCHOOL	135,549.00
SWANN SERVICES GROUP LTD	138,939.74
AUTOMOTIVE LEASING	139,555.62
ST GEORGES RC SCHOOL	140,483.00
ST PAULS CE SCHOOL	140,784.00
ST ANTHONYS RC SCHOOL HAYMERLE SCHOOL	147,384.00
FUSION LIFESTYLE	148,579.00 148,655.54
ST JOSEPHS RC PRIMARY SCHOOL	149,392.00
CHARLES DICKENS PRIMARY SCHOOL	150,143.00
ROBERT BROWNING PRIMARY SCHOOL	151,179.00
RIVERSIDE PRIMARY SCHOOL	152,910.00
COMBER GROVE PRIMARY SCHOOL	153,890.00
LONDON HIRE LIMITED	154,443.24
CHARLOTTE SHARMAN PRIMARY SCHOOL	156,242.00
GRANGE PRIMARY SCHOOL	161,035.72
BREYER GROUP PLC	161,328.61
KEYWORTH PRIMARY SCHOOL ST PETERS CE SCHOOL	161,990.00
ILDERTON PRIMARY SCHOOL	169,413.00 173,153.00
TUKE SCHOOL	173,153.00
PLUS SERVICES	173,538.11
PENNINGTON CHOICE	176,466.31
PHOENIX PRIMARY SCHOOL	176,770.20
VIRGIN MEDIA	179,063.73
GOOSE GREEN PRIMARY SCHOOL	179,516.00
ST FRANCESCA CABRINI PRIMARY SCHOOL	179,882.00
ST JOHNS & ST CLEMENTS CE SCHOOL	181,098.00
HEBER PRIMARY SCHOOL	181,512.00
COBOURG PRIMARY SCHOOL  4 FUTURES PHASE 2 LTD	183,152.00
LYNDHURST PRIMARY SCHOOL	186,648.49 187,289.00
BESSEMER GRANGE PRIMARY SCHOOL	187,471.00
AVALON SUSTAINABLE ENERGY SOLUTIONS	188,424.00
ST FRANCIS'S RC PRIMARY SCHOOL	190,569.00
MICHAEL FARADAY PRIMARY SCHOOL	193,013.00
CRAWFORD PRIMARY SCHOOL	194,392.35
SOUTHWARK PARK PRIMARY SCHOOL	197,349.00
IVYDALE PRIMARY SCHOOL	200,480.00
HIGHSHORE SCHOOL	201,763.00

ENGLISH MARTYRS RC PRIMARY SCHOOL	203,887.00
ENARA COMMUNITY CARE LTD	205,880.22
PROPERTY FACILITIES GROUP	205,915.62
SURREY SQUARE JUNIOR SCHOOL	207,116.00
ST JAMES CE SCHOOL	212,832.00
CHARTER SECURITY PLC	214,898.63
DOG KENNEL HILL PRIMARY SCHOOL	215,446.00
JOHN DONNE PRIMARY SCHOOL	215,543.00
ALFRED SALTER PRIMARY SCHOOL	217,219.00
CAMELOT PRIMARY SCHOOL	219,443.00
GUY'S & ST THOMAS'S NHS FOUNDATION	219,625.85
MOUCHEL LTD	221,359.80
GLOUCESTER PRIMARY SCHOOL	221,821.65
4 FUTURES PHASE 1 LIMITED	226,655.79
J MURPHY & SONS LIMITED	228,836.37
QUADRON SERVICES LIMITED	233,075.73
ROTHERHITHE PRIMARY SCHOOL	247,798.00
SPA SCHOOL	248,688.00
JOHN RUSKIN PRIMARY SCHOOL	258,603.00
ODYSSEY OPTIONS AGENCY	263,995.40
OLIVER GOLDSMITH PRIMARY SCHOOL	265,850.40
RYE OAK PRIMARY SCHOOL	268,360.00
BRUNSWICK PARK PRIMARY SCHOOL	293,168.00
GOODRICH PRIMARY SCHOOL	·
BALFOUR BEATTY WORKSMART LTD	296,429.00
A & E ELKINS LTD	300,000.00 318,306.62
F M CONWAY LTD	355,238.02
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IORCHARD & SHIPMAN	350 76 <i>1</i> 83
ORCHARD & SHIPMAN	359,764.83 362 596 27
EDF ENERGY 1 LTD	362,596.27
EDF ENERGY 1 LTD MORGAN SINDALL PLC	362,596.27 365,011.31
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST	362,596.27 365,011.31 395,090.31
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL	362,596.27 365,011.31 395,090.31 399,698.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD  VANGENT LIMITED	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD  VANGENT LIMITED  APOLLO PROPERTY SERVICES GROUP LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09 1,383,948.85
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD  VANGENT LIMITED  APOLLO PROPERTY SERVICES GROUP LTD  DIOCESE OF SOUTHWARK	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09 1,383,948.85 1,430,700.00
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD  VANGENT LIMITED  APOLLO PROPERTY SERVICES GROUP LTD  DIOCESE OF SOUTHWARK  GERALD EVE TOOLEY	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09 1,383,948.85 1,430,700.00 1,923,342.50
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD  VANGENT LIMITED  APOLLO PROPERTY SERVICES GROUP LTD  DIOCESE OF SOUTHWARK  GERALD EVE TOOLEY  4 FUTURES LIMITED	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09 1,383,948.85 1,430,700.00 1,923,342.50 1,957,532.31
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  VANGENT LIMITED  APOLLO PROPERTY SERVICES GROUP LTD  DIOCESE OF SOUTHWARK  GERALD EVE TOOLEY  4 FUTURES LIMITED  COMENSURA LTD	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09 1,383,948.85 1,430,700.00 1,923,342.50 1,957,532.31 2,082,251.90
EDF ENERGY 1 LTD  MORGAN SINDALL PLC  ANCHOR TRUST  NOTRE DAME RC GIRLS SCHOOL  CHOICE SUPPORT  THE ST THOMAS THE APOSTLE COLLEGE  ST MICHAELS ROMAN CATHOLIC SCHOOL  SACRED HEART RC SCHOOL  NORTHGATE INFORMATION SOLUTIONS UK  ST SAVIOURS & ST OLAVES SCHOOL  APCOA PARKING UK LTD  LIBERATA UK LTD  KENT COUNTY COUNCIL  SOUTHWARK PRIMARY CARE TRUST  LIFTEC LIFTS LTD  STANDAGE & CO LTD  SALTASH ENTERPRISES LTD  MORRISON FACILITIES SERVICES LTD  SERCO SHARED SERVICE CENTRE  THAMES WATER UTILITIES LTD  VANGENT LIMITED  APOLLO PROPERTY SERVICES GROUP LTD  DIOCESE OF SOUTHWARK  GERALD EVE TOOLEY  4 FUTURES LIMITED	362,596.27 365,011.31 395,090.31 399,698.00 421,995.45 433,686.00 459,844.00 462,770.00 480,175.46 481,875.00 571,806.07 600,000.00 652,845.38 675,222.92 694,833.13 711,500.44 843,885.88 855,363.56 881,692.35 1,009,064.79 1,203,787.09 1,383,948.85 1,430,700.00 1,923,342.50 1,957,532.31