Vendor	£
AIDHOUR LIMITED	250.90
HERTSMERE BOROUGH COUNCIL	254.52
BODET	255.00
QUARTERMAN WINDSCREENS LTD	257.35
DANARM MACHINERY LIMITED	259.68
FRAIGNEUX SOLUTIONS LTD	260.00
SAFETY SHOP	260.70
CHELSEA OPEN AIR NURSERY SCHOOL OYEZ PROFESSIONAL SERVICES LIMITED	263.33
EXTREME ENVIRONMENTAL SERVICES LTD	266.50 270.00
REMARK LTD	270.00
TURNBULLGREY	270.00
VIVEDIA LIMITED	270.00
GOPAK LTD	270.22
JOHN GUEST SAFEGUARDING LIMITED	275.00
MINISTRY OF SOUND	275.00
R H WROUGHT IRON MANUFACTURERS	275.10
EQUITA CERTIFIED BAILIFFS	275.68
HUNTERS THE FUNITURE COMPANY	277.35
EUROFRUITA LIMITED	278.47
ECOLAB LTD	279.27
WORDWAVE INTERNATIONAL LIMITED	281.22
PEARSON EDUCATION LTD	281.89
SKYREACH ACCESS SOLUTIONS LTD	283.20
TASK ENFORCEMENT LTD	283.52
SEVENOAKS DISTRICT COUNCIL	284.70
BOOKS BEYOND WORDS	285.00
CAPITA SHG	286.72
INSTITUTE OF LEGAL EXECUTIVES RUNNING IMP INTERNATIONAL SPORTS LTD	290.00
CB RICHARD ELLIS GROUP	291.12 291.67
SPM LITHOGRAPHICS LTD	294.00
BRADY CORPORATION LTD T/A SETON	294.47
BUCHANAN COMPUTING LTD	295.00
RICS BUSINESS SERVICES LTD	295.00
STITCHES INCORPORATING BARKERS MARQUEE HIRE	295.00
A.C. CLEANING SERVICES	300.00
CHARLOTTE WEBBER	300.00
FLEURETS CHARTERED SURVEYORS	300.00
FOUR SEASONS HEALTH CARE	300.00
MURPHYS WASTE LTD	300.00
OLIVIA ARMSTRONG	300.00
RCCG HOUSE OF PRAISE	300.00
S LONDON ADOPTION COUNSELLING & CONSULTATION	300.00
SARAH DRAKE	300.00
SPIRIT OF SUGAR CAKES LTD	300.00
WILLIAM RUDGE DX NETWORK SERVICES LTD	300.00
EDEXCEL	306.43 307.45
KENT COUNTY SUPPLIES	308.60
PARALOGIC LTD	309.00
LAMBETH COLLEGE	310.00
AMETHYST HORTICULTURE LTD	310.40
CENTRAL HIGH RISE LIMITED	311.93
PESH FLOWERS	315.00
CARAVELLO CATERING	319.00
F G MARSHALL LTD	319.68
ASD METAL SERVICES LTD	320.00
BEACH HSE CARE HOME	320.00
ECLECTIC PRODUCTIONS	320.00
GLEN CARE GROUP SPECIALIST CARE UNIT	320.00
REDINGTON CONSULTANCY LTD	320.00
INSTITUTE TRADING STANDARDS ASSN	321.00
BENSAM CREATIVE CONSULTANCY	325.52
WAUTON SAMUEL & CO LTD	326.00
HOPE EDUCATION LTD	327.87

SHOPSTUFF LTD	329.15
COMPLETE ECOLOGY LIMITED	330.00
HERNE HILL YOUTH CYCLING CLUB	330.00
SPANDEX LTD	331.51
BROWNE JACOBSON SOLICITORS	333.00
FTA RECOVERY SERVICES	334.99
E.REEVES LTD	339.99
A W KEIL LTD BABCOCK 4S LTD	340.00 340.00
BHS LIMITED	342.36
CASEY'S REMOVALS	342.57
TRITON SHOWERS	343.49
HALF MOON GROUP	345.17
TRAVIS PERKINS	345.94
VACANT PROPERTY SECURITY LTD	346.00
THE MILLS FAMILY LTD	346.68
WII CARE LIMITED	347.00
THE WEDDING DIRECTORY LTD BLAVO & CO SOLICITORS	349.00
CYGNET HEALTH CARE	350.00 350.00
JTL DELIVERING SKILLS FOR THE FUTURE	350.00
ONLINE CENTRES FOUNDATION LTD	350.00
RADCLIFFESLEBRASSEUR	350.00
WOODLANDS ANIMAL CARE LIMITED	350.50
REES BOLTER ARCHITECTS	357.50
BUSINESS EDUCATION PARTNERSHIP LTD	360.00
HAPPY COMPUTERS	360.00
SELECTRIC DR MUTI HUKUMAR KANNARIRANI	360.17
DR MUTHUKUMAR KANNABIRAN MASONS CATERING (LONDON) LTD	366.00 367.05
PREMIER PLANT HIRE	367.05
ACCLAIM HANDLING PLC	368.33
STREET VISION CO UK	370.00
THE INSTITUTE OF LIGHTING ENGINEERS	370.00
GREENCARE ENVIRONMENTAL LTD	371.25
ASHPRI LTD	372.78
COLBY ROAD DAY NURSERY	376.35
MILLS & REEVE THE INSTITUTE OF OPTOMETRY	378.00
NICOLAS GONZALVEZ GALLEGO	380.00 381.76
SWETS BLACKWELL	382.87
CIT VENDOR FINANCE (UK) LTD	385.00
FRANKHAM RISK MANAGEMENT SERVICES LTD	387.00
ARCS ENVIRONMENTAL LTD	390.00
CJDA LIMITED	390.00
R S COMPONENTS	392.22
DISPLAY STANDS LTD	392.50
CAMBERWELL AFTER SCHOOL PROJECT FUTURE WORKS	400.00
GRANADA LEARNING LTD	400.00 400.00
GWENDOLEN FRANCES MARTIN	400.00
JANE HIGGINBOTTOM	400.00
MERIDIAN LAW LTD	400.00
ST PETERS & THE GUARDIAN ANGELS	400.00
TESCO	400.00
COMMUNITY RESOURCING LTD	401.91
ST MARYS SCHOOL	403.00
SPALDINGS (UK) LTD BIG YELLOW SELF STORAGE	403.65 404.76
THE LAW SOCIETY	404.76
TFH SPECIAL NEEDS TOYS	405.50
CHUBB FIRE & SECURITY LTD	407.69
BRAYARDS ESTATE T&RA	407.73
Z HUSSAIN	407.84
HALIFAX BANK PLC	408.00
CJS PLANTS	409.50
SYBERSYSTEMS LTD	415.83

ADOPTION UK	418.50
LAMBETH WALK DAY NURSERY	420.00
JANE RAMSAY	424.00
ADVANCE SEATING DESIGNS	429.90
CHANNEL 4 LEARNING	430.00
DOMESTIC VIOLENCE INTERVENTION PROGRAMME	430.00
AFRA BELL LONDON GENERAL TRANSPORT	435.00 435.00
CITY AND WEST END SOLUTIONS LTD	437.35
OFSTED	440.00
VIRGIN MEDIA BUSINESS	442.80
STONEGROVE LIMITED	443.00
ALL PRINT SUPPLIES LTD	444.72
THE T.P. PARTNERSHIP	445.00
ANGEL SPRINGS LTD	448.56
ABBEYFIELD DULWICH SOCIETY	448.84
ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVI	450.00
CAPEL MANOR COLLEGE GEORGE SMALLING & ASSOCIATES LTD	450.00
ROAR FORENSICS LTD	450.00 450.00
SWEGON LIMITED	450.00
THE GOOD TRAVEL GUIDE LIMITED	450.00
TREES FOR CITIES	450.00
UNICORN CHILDRENS CENTRE	450.00
PROTRAVEL INTERNATIONAL	454.00
WHITTEN TIMBER LTD	455.02
TRIMEGA LABORATORIES LTD	457.25
AUTOMATED SYSTEMS GROUP LTD	457.70
BLACK BIRD TIPPERHIRE LTD	460.00 460.00
MARQUEE MAGIC	467.00
HOMEFIELD NURSING HOME	467.42
E.ON	468.87
KENT BOOK COMPANY LTD	469.40
KINGDOM SECURITY LTD	469.80
LAURA HOWE	470.00
PERIPLUM	470.65
GOVNET COMMUNICATIONS	474.00
BAILEY SIMPSON & ASSOCIATES DARWINS CATERING LIMITED	475.00 478.75
METRO ROD LTD	480.00
VICTORIA J PINK	483.00
HANDICARS LLP	483.32
SOVEREIGN INSIGNIA LTD	484.50
IL CAPPUCCINO LONDON LTD	490.00
CLASSIC NEWS	492.04
RELIANCE SECURE TASK MANAGEMENT	497.80
RICS BOOKS	499.00
TONY DOYLE ACTIONPLUS FOUNDATION (UK)	499.00
ADRIAN REID	500.00 500.00
BLOOMSBURY PUBLISHING PLC	500.00
CITIZENS ADVICE BUREAU	500.00
GELBERGS SOLICITORS	500.00
GOSCHEN T&RA	500.00
HERRON FISHER LLP	500.00
MANHATTAN USER FORUM	500.00
OUTREACH HOUSING CONSULTANCY LTD	500.00
S P A M T&RA	500.00
SICKLE CELL SOCIETY SOUTHWARK LGBT NETWORK	500.00 500.00
THE LITERACY TREE LTD	500.00
THE UNIVERSITY OF WESTMINSTER	500.00
TRISH COOKE	500.00
WILCO (UK) LTD	500.00
THE PIXL CLUB LIMITED	505.00
WM MORRISON SUPERMARKETS PLC	506.26

CHILDCARE CONSULTANCY	506.50
HERNE HILL BAPTIST CHURCH	510.00
KENT FROZEN FOODS LTD	510.34
RIVA OUTSIDE CATERING	510.50
JULIA WALL	514.08
BOON EDAM LTD	517.01
RAISED ACCESS FLOORING COMPANY (UK)	518.70
FOUNDATION 4 LIFE (LLP)	525.00
PTRC EDUCATION & RESEARCH SERVICES	525.00
R S P LTD WARRANT SERVICE	528.20
PETER CRONIN PHOTOGRAPHER	530.00
ORCHID CELLMARK	532.00
CROYDON COUNCIL	532.41
LB OF BARKING & DAGENHAM	535.18
MSJ ASSOCIATES SPECIALISTS CRAFTS LTD	536.70
FROG ON THE GREEN DELI	536.77
MERLIN CONTACT CENTRE	538.10 540.00
SANDRA DYER	540.00
CLYDE & CO	549.56
HBAHRA CONSULTANCY LIMITED	550.00
SHAUN PACKHAM (FENCING)	550.00
SIDCUP & BROMLEY ROOFING LTD	550.00
TEAM-TEACH LTD	550.00
THE LEWIS AND GRAVES PARTNERSHIP	550.00
HERMAN WHYTE T/A LITTLE CLIMBERS DAYCARE PROJ	553.50
POWELL & CO PROPERTY LTD	553.57
KAFEVEND	553.62
NETWORK VENTURES LTD	555.00
MAXIMILIAN MARSHALL	565.00
RAKHS LIMITED	565.20
PLAYHOUSE COMMUNITY NURSERY LTD	567.00
ANCHOR TRUST-ROSE COURT	568.00
GS LAUNDRIES	568.00
LODI UK LTD EKAYA HOUSING ASSOCIATION LTD	568.20 570.25
SOS OFFICE SUPPLIES LTD	572.35
NORTH PECKHAM T&RA	576.00
SITRA	584.00
THE STATIONERY OFFICE LTD	584.25
PURCHASE POWER	588.00
SCHINDLER LTD	589.00
BOSCO CENTRE	590.00
T D SPORTS	592.29
MARIAS KITCHEN	593.00
GRAPHICS DIRECT LTD	595.00
QUEEN MARY AND WESTFIELD COLLEGE	595.90
CHUBB FIRE MECHANICAL	598.00
A4E LIMITED	600.00
AURELIA LTD CROSSWAY UNITED REFORM CHURCH	600.00
EXPRESS MOVES	600.00 600.00
JESSICA MCKOEN	600.00
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PULLENS TRA	600.00
SCOTT LOCKWOOD	600.00
UK EDUCATION RESEARCH AND INNOVATION LTD	600.00
WHIPPERSNAPPERS PRODUCTION LTD	600.00
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DR S AL-SARRAJ	602.00
ELEPHANT & CASTLE DAY NURSERY LTD	604.50
MANOR COLLECTION LTD (BASCOMBE COURT)	610.04
16TH BERMONDSEY SCOUT GROUP	612.24
TEAL FURNITURE LTD	619.40
ORANGE BUSINESS COLLECTIONS	623.35
ARGOS DISTRIBUTORS LTD	623.40
SUSIE DUFFY	625.10

MILITARY MARKETING INTERNATIONAL	626.00
LINDA COBB	630.00
ACCESS INDEPENDENT LTD	632.50
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BRYAN BREWSTER	640.00
MR JAMES & MRS SANDRA DONALD	640.00
ROBIN ELLIS SOGIM PHARMACY	640.00 647.58
HBINFO LTD	648.00
HOVAL LIMITED	648.00
AFRUCA	650.00
FOREST SCHOOL LEARNING INITIATIVE	650.00
LATER LIFE TRAINING LTD	650.00
MCQUAY SERVICES	650.00
FALCON PROMOTIONS	652.50
MA BUSINESS & LEISURE LTD	658.00
TILLERY VALLEY FOODS LTD	659.34
LOXAL SECURITY LTD PRELUDE CONSTRUCTION	660.00
VOSA VEHICLE & OPERATOR SVC AGENCY	660.00 661.16
ESSENTIAL READING PLUS LTD	663.21
CRESCENT COMMERCIAL STATIONERY	666.84
NCVO	670.00
ROSE VILLA NURSING HOME	671.20
FIELD FISHER WATERHOUSE	672.25
WYNNE BIER CONSULTANCY LTD	675.00
MCPS-PRS ALLIANCE LTD	676.89
DR J R SALISBURY	677.60
BLUE ANCHOR GARAGE	678.14
CRYSTAL NURSERY(UK) T/A GOSLING DAY NURSERY CONNEXIONS CUISINE	678.60 683.05
CHOOSING CHANGE LTD	688.50
HIGHLINE	688.75
CITY OF LONDON LIBRARIES & ART GALLERIES	690.00
KEY TRAFFIC SYSTEMS LTD	690.00
PITNEY BOWES SOFTWARE LTD	695.00
PITNEY BOWES FINANCE LTD	695.25
VOICE PRODUCTS LTD	696.60
SHL UK LTD	698.80
EVAC & CHAIR INTERNATIONAL LTD	700.00
NUNHEADS VOICE LTD SOUTH LONDON PRESS & MERCURY GROUP	700.00 700.00
THE FRIENDS OF NUNHEAD CEMETERY BRITAIN	700.00
GREAT ORMOND STREET HOSPITAL	701.65
DAIRY CREST LIMITED	703.32
LONDON BOROUGH OF EALING	711.59
CUBIQUITY LIMITED	712.50
SOLUTIONS FIRE SAFETY LTD	720.00
STACE LLP	720.00
WALWORTH GARDEN SERVICES	724.05
SARAH ELLEN HUGHES	725.00
TAMMY TAWADROS TRAINING & ORGANISATION DAGENHAM MOTORS	725.00 728.00
PROSPECTS DISTRIBUTION SERVICES LTD	730.00
BRICE BUILDING CONTRACTORS LTD	743.00
PPG ARCHITECTURAL COATINGS	745.00
MALCOLM WARD	750.00
SCARY LITTLE GIRLS PRODUCTION	750.00
SOUTH LONDON & MAUDSLEY HOSPITAL	750.00
THE FORGIVENESS PROJECT	750.00
AZESTA LTD	751.50
HUMPTY DUMPTY NURSERY	752.70
DAVID G. HALL ASSOCIATES KINETIKA BLOCO LIMITED	768.00
RAMSGATE CARE CENTRE	768.00 769.76
GEMINI COMPLETE CUSTOMER SUPPORT	771.00
EXOR (SERVICES) LTD	775.00
,	

THE HAVEN HEALTHCARE LTD	775.30
BUPA CARE HOMES (COLLINGWOOD COURT NURSING	778.25
DISABILITY RESOURCE TEAM	778.50
NUNO CARREIRA	780.00
JOHNSON AUSTIN PARTNERSHIP LLP	790.00
ACE SECURITY SYSTEMS LTD	792.01
NVQ LONDON LTD PRIME PRODUCTION LTD	797.14
1ST CHOICE ESTATES LTD	799.00 800.00
AMITY ESTATES LTD	800.00
JAMIE SIMONDS PHOTOGRAPHER	800.00
LINDEN LEARNING LTD	800.00
PEN & PIXEL	800.00
R&C PROPERTIES	800.00
CHERRY TREE MONTESSORI PLAYGROUP	813.15
L W PLOWS	816.00
ACT TOO LTD	822.40
CABRINI CHILDREN'S SOCIETY	822.60
BAKER ENGINEERING	824.97
KEVIN HARRINGTON ASSOCIATES LTD	825.00
HOME OFFICE ACCOUNTING OFFICER THE ROYAL STAR AND GARTER HOME	827.00 832.00
ACTION LEARNING ASSOCIATES LTD	838.00
HOWDENS JOINERY CO	839.03
LANDAU REECE LTD	840.00
PEOPLE EMPOWERING PEOPLE	850.00
WEB-LABS LTD	850.00
SIMON OBEE	852.00
P A FINLAY & CO LTD	855.04
LOOKING AHEAD HOUSING AND CARE	857.00
CRAEGMOOR HEALTHCARE (FERGUSON)	870.00
KONE PLC	871.61
TV LICENSING	872.50
PHOENIX SOFTWARE LTD	874.10
PREMIER LIFE SKILLS OAK GREEN LODGE	875.90 877.50
THE SALVATION ARMY - GLEBE COURT	882.05
LAMBETH MENCAP	883.35
SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST	888.00
MYLAN LTD	890.68
TOUCAN TOOL CO LTD	892.92
1ST ST JAMES GIRL GUIDES GROUP	900.00
APPRAISALL LTD	900.00
EBONY STEELBAND TRUST	900.00
HB CONSULTING	900.00
SOLUTIONS ACCOMMODATION PROVIDERS LTD	900.00
TEN ALPS PUBLISHING LTD	900.00
GREENWORKS SOLUTIONS LTD MAYLIM LTD	905.00
G N HUGHES PICTURE FRAMING	907.69 908.10
NOVAR SYSTEMS LTD	910.27
I.S & G STEEL STOCKHOLDER LTD	914.90
COMMARK LTD	915.00
INVESTEC ASSET FINANCE PLC	916.01
DERWENT RESIDENTIAL CARE LTD	918.00
LEOPOLD NURSING HOME	919.52
JETSEAL	921.00
ROGERS & CO CHARTERED BLDG SURVEYORS	922.50
W F HOWES LTD	926.40
BURGESS PARK (COLTS) CRICKET CLUB	926.96
JOSEPH THORP	930.00
CARTER BROWN ASSOCIATES	946.15
VIKING DIRECT LIMITED	947.03
PLAYQUEST ADVENTURE PLAY LTD STEPHEN LEANDRE	950.00 950.00
TIM OWER	950.00
OSAS MAXWELL OMORIYEKEWMEN	960.00
OO, TO THE OWN OWN PERSON OF THE PROPERTY OF THE PERSON OF	550.00

RAPID RECOVERY REPAIRS LTD	960.00
S T COOK SO TRADING	960.00
TITILAYO ODUKO	960.00
ST GILES TRUST	961.10
FACILITIES STAFF TRAINING	965.44
LIGHTING REALITY LTD	980.00
HAPPY BIKES	988.00
HOME OFFICE LEAVE TO REMAIN	991.00
UNIQUE HELP LTD (HARBLEDOWN LODGE)	991.16
HORIZON TEACHERS LTD ASTRAL LODGE CARE HOME	998.00
2020 ARCHERY	998.40
ART IN THE PARK	1,000.00 1,000.00
BRANDON 2	1,000.00
ENVIRONMENTAL SCIENTIFICS GROUP LTD	1,000.00
FIONNUALA MULLIN & ASSOCIATES	1,000.00
IMAGES OF BLACK WOMEN (IBW)	1,000.00
LIVING PROJECTS	1,000.00
MEAKABEARS DEAF SUPPORT	1,000.00
NEW ELEPHANT OPEN NETWORK	1,000.00
SUBSIGHT SURVEYS LIMITED	1,000.00
TABARD GARDENS CENTRAL T&RA	1,000.00
THE WALWORTH SOCIETY	1,000.00
23RD CAMBERWELL SCOUT GROUP	1,000.00
PURPOSE POWDER COATINGS LTD	1,002.68
STUART HOUSE CARE HOME	1,006.52
FOUR SEASONS (BAMFORD) LTD 16 PLUS INDEPENDENT LIVING PROJECT	1,007.28 1,011.37
DAVID BEANEY	1,014.00
JABDO PROPERTIES LTD	1,015.40
BAAF ADOPTION AND FOSTERING	1,023.50
BURLINGTON UNIFORMS	1,023.94
DIAKONIA LIMITED	1,024.00
HOMEFIELD COLLEGE	1,025.12
SNR DENTON UK LLP	1,035.53
ARGOS BUSINESS SOLUTIONS	1,039.97
DESTINY WIRELESS PLC	1,041.33
REDLAND HEALTHCARE LTD	1,043.19
HOPLEY MICHAELS & PARTNERS	1,044.70
192BUSINESS LTD	1,050.00
METHODIST HOMES (ST RAPHAELS) YOLANTA HOUSE RESIDENTIAL HOME	1,052.84
THERAPLAY LTD	1,060.12
JOLLOFE	1,065.00 1,070.41
ST CATHERINE'S SCHOOL INC GROVE HIL	1,074.00
PDERS KEY LIFTS	1,075.11
NATURE FIRST LIMITED	1,076.40
TECHNIKER LTD	1,080.00
A W MARTIN	1,081.50
CHANDLERS LIMITED CERTIFIED BAILIFF	1,082.76
JETCHEM SYSTEMS LIMITED	1,086.82
CHARITIES AID FOUNDATION	1,091.35
FIRST STEPS MONTESSORI DAY NURSERY	1,098.90
72 GROVE LANE T&RA	1,100.00
KENNINGTON PARK HOUSE CO-OP	1,100.00
MARDYKE HOUSE T&RA BNP PARIBAS LEASE GROUP	1,100.00
CORBY & CO	1,101.36 1,109.80
RUTH CLARKE-IRONS	1,110.00
HAMPSHIRE COUNTY COUNCIL	1,113.00
BSL COMMUNICATION LTD	1,115.00
CORNELL & VARLEY	1,118.96
C BREWER & SONS LTD	1,120.97
PARKSIDE T&RA	1,125.00
CARE UK	1,125.72
FOUR SEASONS (2000) LTD CEDAR COURT	1,135.24
THE MANSE CARE HOME	1,136.72

CANADA ESTATE T&RA	1,138.50
A J PAIN WASTE MANAGEMENT LTD	1,141.00
HANNAH MAULE-FFINCH	1,150.00
ZIP HEATERS UK LTD	1,152.00
GLOUCESTER HOUSE NURSING HOME	1,154.40
FALCON POINT MANAGEMENT GROUP LTD	1,162.80
HC-ONE LTD (STOCKTON LODGE CARE HOME)	1,164.60
GROVE VILLA RESIDENTIAL CARE HOME	1,166.16
ACTIVE PROPERTY SERVICES	1,169.16
RIDGE & PARTNERS LLP	1,170.00
CORNWALLIS COURT	1,173.60
FOUR SEASONS 2000 LTD-MARBOROUGH COURT	1,174.12
PINE LODGE CARE LTD	1,185.48
MS RESPITE & CARE SERVICES LTD	1,189.38
BASCULE LTD	1,189.50
SWEET TREE	1,189.50
CEDARMORE (BEECHMORE COURT)	1,190.04
BLACK CAT GUEST HOUSE	1,200.00
DUNCAN LEWIS (SOLICITORS) LTD	1,200.00
FCM PROPERTIES	1,200.00
SOUTHSIDE REHABILITATION ASSN	1,200.00
TUDOR HOUSE	1,208.28
NABARRO LLP	1,219.50
RUNWOOD HOMES LTD (PARKVIEW)	1,219.56
NEWSTART TRAINING LTD	1,220.00
WELLS CARE LTD	1,220.08
BUXTON LODGE CARE HOME PUDDLEDUCK NURSERY	1,223.60
VOICE FOR THE CHILD IN CARE	1,235.25 1,240.34
SOUTH AYRSHIRE COUNCIL	1,244.00
WOODSTOCK (NELSTAR LTD)	1,244.65
MORVEN HEALTHCARE LTD	1,248.04
MARTIN VITERA LTD	1,248.66
LIFECARE PROFESSIONALS LTD	1,249.41
RED GRASSHOPPER LTD	1,250.00
TRADE UK T/A SCREWFIX DIRECT LTD	1,253.06
ASHURST PLACE REST HOME	1,261.76
TAMHEALTH LTD (FLOWERDOWN NURSING HOME)	1,264.84
ASCOT RESIDENTIAL HOMES LTD	1,269.68
STREATFIELD HOUSE	1,277.80
NOURA SANATIAN	1,280.00
QUEEN ELIZABETH HOUSE	1,281.24
POD POINT LTD	1,282.77
BEREWOOD LTD	1,285.00
CAZENOVE ARCHITECTS	1,290.09
THE DULWICH ESTATE	1,290.89
ZETA HOMES LTD	1,300.00
PABLO PARACCHINO	1,305.00
ACORN INTEGRATED SYSTEMS LIMITED	1,307.15
PRINCE GEORGE DUKE OF KENT COURT	1,307.60
SKILLS TRAINING CENTRE LTD	1,310.00
TURNERS	1,310.00
BUPA CARE SERVICES (STAMFORD NURSING HOME)	1,312.68
VANE HILL REST HOME	1,314.12
AOB UK LTD WOOD HOUSE	1,315.38
INITIAL WASHROOM SOLUTIONS	1,320.20
LITTLE SISTERS OF THE POOR	1,324.86 1,327.80
EDEN CATERERS LIMITED	1,330.19
SILVERLINE REALITY LTD	1,337.14
JAPANESE KNOTWEED ERADICATION LTD	1,337.14
NJCH UNIQUE HELP GROUP	1,345.44
STANBRIDGE EARLS SCHOOL	1,351.50
IRWIN MITCHELL LLP	1,352.98
BL CANADA QUAYS LTD	1,358.29
GENERAL WELFARE OF THE BLIND	1,359.53
AVENRISE PROPERTIES LTD	1,360.00
AVELIANOE I NOI EINIEU EID	1,000.00

PEARSON GLAZING LIMITED	1 267 10
	1,367.10
ELMWOOD R C H (MISSION CARE)	1,381.00
THE LIME TREE RESIDENTIAL CARE HOME	1,383.20
BONAMY PHARMACY (MILDCARE LIMITED)	1,383.54
HOLMESDALE LIMITED	1,392.00
RNIB SERVICES LIMITED	1,394.00
SWK VIETNAMESE CHINESE COMMUNITY DAY CENTRE	
LOUISE SHEPHERD ASSOCIATES LTD	1,400.00
PREMIER FRUITS CATERING LTD	1,417.15
MAKING EXPERIENCES COUNT LTD	1,417.50
DOG KENNEL HILL ADVENTURE PLAYGROUND LTD	1,420.00
MOULD GROWTH CONSULTANTS LTD	1,422.40
PORTELET CARE LTD	1,422.52
VENTURA OFFICE SUPPLIES LTD	1,423.73
ROC SYSTEMS CONSULTING LTD	1,425.00
SIMONE CLARKE	1,425.00
THETFORD COMPACTORS FINANCE LTD	1,430.00
ST JUDES PLAYGROUP	1,431.30
MISCO	1,441.76
FIELDSIDE RESIDENTIAL CARE HOME	1,454.04
KELLER HOUSE	1,455.20
BAILY GARNER LLP	1,456.20
ANDREW WALLER	1,458.00
BELMONT SANDBANKS LTD (MADEIRA LODGE)	1,463.20
OPTIMUS SOLOR LTD	
	1,472.00
CAMERON CONSULTING	1,475.00
WRITE-TRAK	1,478.20
VANBRUGH COMMUNITY ASSOCIATION	1,480.00
LYTE INDUSTRIES (WALES) LTD	1,492.00
EVOLUTION WATER SERVICES LTD	1,495.25
ROSELANDS	1,495.56
INDO LIGHTING LTD	1,500.00
MATERIALS SCIENCE CONSULTANTS LTD	1,500.00
UBIQUS LTD	1,504.00
ESSEX ENVIRONMENTAL SUPPLIES LTD	1,512.32
HC-ONE LTD (BIRCHWOOD GRANGE)	1,519.52
HC-ONE LTD (ELMWOOD CARE HOME)	1,522.40
PURCELL MILLER TRITTON & PARTNERS	1,531.00
THACKERAY HOUSE CARE HOME	1,537.95
VPS (UK) LTD	1,544.00
A+N HUDDA T/A ST MARGARETS RH	1,544.40
THE RED HOUSE NURSING HOME LTD	1,544.40
NATWEST	1,559.64
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COU	1,571.24
CATHERINE RUSHFORTH & ASSOCIATES LTD	1,575.00
SP FLEET LTD	1,579.50
CONSTANTINE LIMITED	1,587.67
ROSSENDALES COLLECT LTD	1,588.30
WYEVALE EAST NURSERIES LTD	1,591.15
DEPARTMENT FOR WORK & PENSIONS	1,591.49
FOUNTAIN CHILDRENS CENTRE LIMITED	1,595.00
SINEAD JOYCE	1,600.00
BELLENDEN SIGNS LTD	
	1,605.00
SOMERSET CARE LTD	1,611.80
D'EYNSFORD T&RA	1,620.00
HARTLEY HEALTHCARE NURSING HOMES LTD	1,646.16
THE ANDOVER NURSING HOME	1,654.48
BYWATERS (LEYTON) LTD	1,658.64
ACAS	1,670.00
LIGHTHOUSE FAMILY CENTRE LTD	1,672.00
CULTURE CARE AGENCY	1,678.36
PARKVIEW RESIDENTIAL CARE HOME	1,680.00
ABBEY CARE COMPLEX	1,680.28
CRANSTOUN DRUG SERVICES	1,681.34
COTTAGE & RURAL ENTERPRISES LTD	1,682.92
WRIXONCARE SEVICES	1,689.00
ACCESS EXPEDITIONS	1,699.67
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CIPFA	1,700.00
UNIVERSITY OF BIRMINGHAM	1,700.00
DUNDEE CITY COUNCIL	1,702.36
CAPITA BUSINESS TRAVEL	1,706.23
SOFTWARE FOR DATA ANALYSIS LTD	1,710.00
GRESSWELL	1,723.21
HENLY HOMES LTD	1,728.68
WOMBWELL HALL NURSING HOME	1,734.16
ST DUNSTAN'S	1,736.00
CHG-MERIDIAN COMPUTER LEASING UK LTD SELLS FIRST IMPRESSIONS	1,737.94 1,750.00
SUSSEX COMMUNITY NHST	1,755.88
AUTOPARTS	1,768.50
FRONTIER-PITTS LTD	1,769.84
SCOT GROUP LIMITED	1,774.94
GRANGE FARM COMPLEX	1,778.36
ST CLAIRE'S RESIDENTIAL HOME	1,800.00
BEECHCARE CARE HOME	1,806.80
ACORN LODGE LTD	1,807.32
IMPERIAL COLLEGE LONDON	1,817.00
POWERSPORT INTERNATIONAL LTD	1,829.58
ALPHA CARE (CATERHAM) LTD	1,832.60
SOUTHERN ELECTRIC	1,837.53
ANGLIA RETIREMENT HOMES LTD	1,837.84
SIR FREDERICK SNOW & PTNRS LTD	1,839.25
CIBSE PUBLICATIONS	1,850.00
S R C COMMUNITY NURSERY	1,854.45
JADES JERK PRODUCE UK LTD OPTIMUM TECHNOLOGY TRANSFER LTD	1,857.30 1,860.00
CARE PROVIDERS (UK) LTD	1,873.00
GRAHAM FUNNEL T/A MCF	1,875.00
MARINETEK UK LTD	1,878.00
BROOK STREET HOME CARE SERVICES	1,878.40
AMICUS HORIZON LTD	1,897.16
ASIAN PARENTS ASSOCIATION	1,899.80
NEULEAF GARDENING LTD	1,900.00
PROFILE CONSTRUCTION CONSULTANTS LTD	1,900.00
WOODWARD LEWIS LLP	1,900.00
DAKEN HOUSE	1,905.20
REVIVAL	1,908.00
COREPLAN UK LIMITED	1,910.00
CULVERLEY CARE HOME	1,920.00
ADIEMUS CARE LTD T/A HOLLIES LAMBETH CHINESE COMMUNITY ASSOCIATION	1,924.00 1,925.38
DG SERVICING LTD	1,927.00
MOTHER GOOSE NURSERIES T/A MOTHER GOOSE	1,928.55
ST JOHNS AMBULANCE SUPPLIES (SAC)	1,934.00
ELIZABETH GWYTHER	1,935.00
HAMMICKS	1,936.00
SILVERDELL (UK) LTD	1,941.49
C & P LTD (KIMBERLEY CARE)	1,948.00
BURSTOW LODGE	1,950.00
MHMTS TRAINING LTD	1,950.00
ST AUBYNS NURSING HOME	1,955.20
ERENS	1,955.56
CLEANOVATION	1,957.59
NATIONWIDE FUELS LLP	1,960.00
ROSEDALE REST HOME	1,960.00
MH HANTS LTD (MAPLE HOUSE)	1,965.20
BUPA CARE (BROAD OAK MANOR)	1,965.48
BELL BRUSH CO LTD CARE UK HOMECARE	1,965.50 1,967.60
WEST DUNBARTONSHIRE COUNCIL	1,974.36
SEABROOK MANOR	1,974.80
FROOTES MEDIA	1,980.00
SEASAFE SYSTEMS LTD	1,983.20
WILMINGTON MANOR NURSING HOME, BUPA	1,989.60

DANIEL HOBSON T/A THE RIOT ACT	2,000.00
DR B.O. OYEBODE CONSULTING LTD	2,000.00
ECCTIS LTD	2,000.00
ELEFEST LTD	2,000.00
HILL ASH HOUSE CARE HOME	2,000.00
IMPACT TRAINING & CONSULTATION LTD BRINTONS CARPETS LIMITED	2,000.00
WICKSTEED LEISURE LTD	2,007.00 2,010.11
PARK AVENUE RESIDENTIAL CARE HOME	2,013.76
SERVITE HOUSE HOMES	2,013.76
C M BUILDING SERVICES UK LTD	2,020.00
MANOR PARK CARE HOME	2,020.00
AINE FEE	2,025.00
BERTRAM LIBRARY SERVICES	2,031.88
BELVEDERE COMMUNITY CENTRE	2,038.50
EASTRY HOUSE (FAMILY CARE HOMES LTD)	2,048.16
COLOURBOX CHILDCARE SIDCUP NURSING & RESIDENTIAL CENTRE	2,058.15
ABBOTSLEIGH MEWS (BUPA)	2,058.74 2,063.20
360 WELLNESS UK LTD	2,063.20
TERRY HUTT LTD	2,090.70
WILLISPALMER	2,095.93
GREEN TREES CARE HOME	2,100.00
SB SECURITY SOLUTIONS	2,100.00
C A BALDWIN & CO LTD	2,104.45
WEST LONDON SECURITY LTD	2,110.00
COMMUNITY CARE	2,118.00
KENWARD TRUST	2,120.00
SOUTHDOWN NURSING HOME EAST HORTICULTURE LIMITED	2,135.16
HC-ONE LTD (ALEXANDER CARE CENTRE)	2,140.00 2,143.32
SANTANDER UK PLC	2,151.00
C B G CONSULTANTS LTD	2,168.50
SUCCESS ASSOCIATED LTD	2,169.30
EAST DULWICH COMMUNITY CENTRE	2,175.00
BORER DATA SYSTEMS LIMITED	2,176.00
HEADWAY S E	2,176.54
MCMILLAN WILLIAMS SOLICITORS	2,188.34
MORGANICO	2,200.00
PAX CONSULTING LTD HC-ONE LTD (THE ORCHARD CARE HOME)	2,200.00 2,203.24
GERMAN KINDERGARTEN LTD	2,220.36
CARING HOMES HEALTHCARE GROUP LTD	2,225.20
KITNOCKS HOUSE LTD	2,233.36
BUPA CARE HOMES	2,268.80
EASYMOVE EA LIMITED	2,275.00
CARETECH COMMUNITY SERVICES LTD	2,278.00
NIGHTINGALE NURSING HOME	2,285.28
BUPA CARE SERVICES	2,286.30
THE COMMUNITY HOUSING ASSN LTD	2,288.60
MARKET ENTRY MEDIA LIMITED NCYPE	2,294.67 2,296.02
ALPHA PEERLESS FIRE SYSTEMS LIMITED	2,296.02
DENISE DYER	2,300.00
TAVISTOCK & PORTMAN NHS TRUST	2,300.00
EAST DULWICH COMMUNITY NURSERY	2,304.90
STREETSCENE	2,308.88
GRANVILLE & CO	2,316.63
SAP (UK) LTD	2,319.00
UNIVERSITY OF SUSSEX	2,322.42
CAREWATCH (WESTMINSTER)	2,330.70
A BIGGER SPLASH	2,350.00
POSITIVE ARTS (UK) LTD SENATOR INTERNATIONAL LTD	2,350.00 2,362.88
LONDON BOROUGH OF BROMLEY	2,362.88
TREASURE HOUSE (LONDON) CIC	2,380.00
MAXINE HAFFNER	2,385.00

ALEXANDER CRUICKSHANK LTD TWELVE EXECUTIVE COACHING & MEDIATION 2,400.00 TWELVE EXECUTIVE COACHING & MEDIATION 2,400.00 2,431.00 PHOENIX HEALTHCARE & RECRUITMENT 2,446.00 LEATIN AMERICAN MULTICULTURAL GROUP PHOENIX HEALTHCARE & RECRUITMENT 2,446.00 LEONDON BOROUGH OF LAMBETH 2,469.00 LEONDON BOROUGH OF LAMBETH 2,469.00 LEONDON ELTD (MERLIN COURT) 2,489.00 CHUBB FIRE LIMITED 2,490.00 TO JO VAN DER WALT 2,499.10 DR J D VAN DER WALT 2,499.10 DR J D VAN DER WALT 2,499.10 EED AND TO LOUND (SUPPORTED LIVING) PRIORY 2,499.30 CEDAR HOUSE DAY NURSERY 2,499.30 LED JO VAN DER WALT 2,500.00 HEATH LAMBERT LTD 2,500.00 HEATH LAMBERT LTD 2,500.00 LEDNET 2,500.00 POLONIA LTD 2,500.00 POLONIA LTD 2,500.00 POLONIA LTD 2,500.00 ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELSWICK HALL CARE HOME 2,521.80 ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELSWICK HALL CARE HOME 2,521.80 ELMCROFT SANDBANKS LTD 2,500.00 ELMCROFT SANDBANKS LTD 2,521.00 ELSWICK HALL CARE HOME 2,521.80 ELMCROFT SANDBANKS LTD 2,540.44 GORDON MAGUIRE 2,540.44 GORDON MAGUIRE 2,540.45 EL ROSA RESIDENTIAL CARE HOME 2,569.56 HOMDENE HOUSING SERVICES 2,569.56 EGER ARCHITECTS BELMONT SANDBANKS LTD 2,600.00 ELMCROFT SANDBANKS LTD 2,600.00 ELMCROFT SANDBANKS LTD 2,600.00 ELMCROFT SANDBANKS LTD 2,591.20 ELSTARE HOUSE LETD 1,600.00 ELMCROFT SANDBANKS LTD 2,591.20 ELSTARE HOUSE LETD 2,569.20 ELSTARE HOUSE LETD 2,569.50 ELG SANDS ARE SIDENTIAL CARE HOME 2,569.50 ELG SANDS ARE SIDENTIAL CARE HOME 2,569.50 ELG SANDS ARE SIDENTIAL CARE HOME 2,569.60 ELG SANDS ARE SIDENTIAL CARE HOME 2,569.50 ELG SANDS ARE SIDENTIAL CARE HOME 2,569.50 ELG SANDS ARE SIDENTIAL CARE HOME 2,689.00 ELG SANDS ARE SIDENTIAL CARE HOME 2,771.45 ELG SANDS ARE SIDENTIAL CARE HOME 2,771.45 ELG SANDS ARE SIDENTIAL CAR	SURE AND FIRM FOUNDATIONS	2,388.65
TWELVE EXECUTIVE COACHING & MEDIATION		
LATIN AMERICAN MULTICULTURAL GROUP		
PHOENIX HEALTHCARE & RECRUITMENT		
IONDON BOROUGH OF LAMBETH	PHOENIX HEALTHCARE & RECRUITMENT	•
IC-ONE LTD (MERLIN COURT)	MEERA NURSING HOME LTD	2,459.60
CRAEGMOOR (SUPPORTED LÍVING) PRIORY 2,490.00 CHUBB FIRE LIMITED 2,490.04 12 GLOBAL CANADA 2,491.10 DR J D VAN DER WALT 2,493.80 CEDAR HOUSE DAY NURSERY 2,499.90 ATD FOURTH WORLD 2,500.00 HEATH LAMBERT LTD 2,500.00 HORNAFRIK INTEGRATION PROJECTS 2,500.00 HOLONIA LTD 2,500.00 POLONIA LTD 2,500.00 PM COURTS & TRIBUNALS SERVICE 2,500.00 HM COURTS & TRIBUNALS SERVICE 2,500.00 ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) 2,508.16 THE NEWSPAPER LICERSING AGENCY LTD 2,521.00 ELSWICK HALL CARE HOME 2,537.52 BELMONT SANDBANKS LTD 2,537.52 BELMONT SANDBANKS LTD 2,537.52 LA ROSA RESIDENTIAL CARE HOME 2,595.56 HOLLMDENE HOUSING SERVICES 2,565.55 BANKSIDE OPEN SPACES TRUST 2,597.90 KIRKDALE CARE CENTRE 2,587.56 BEGER ARCHITECTS 2,587.56 BURNTI TREE GROUP LTD 2,591.20 ELIZABETH HOUSE & ROBERTA HOUSE		•
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J2 GLOBAL CANADA		,
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ATD FOURTH WORLD HEATH LAMBERT LTD ### 1.000.00 HEATH LAMBERT LTD ### 2,500.00 LEDNET POLONIA LTD SWK THEATRES EDUCATION PROJECTS LEMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELMCROFT CARE HOME LTD (ABBEY HEALTCARE) ELSWICK HALL CARE HOME THE NEWSPAPER LICENSING AGENCY LTD ELSWICK HALL CARE HOME THE REMSPAPER LICENSING AGENCY LTD ELSWICK HALL CARE HOME THE GRANGE CENTRE 2,537.52 BELMONT SANDBANKS LTD GORDON MAGUIRE LA ROSA RESIDENTIAL CARE HOME 1,540.44 GORDON MAGUIRE LOSA RESIDENTIAL CARE HOME 1,559.56 BANKSIDE OPEN SPACES TRUST KIRKDALE CARE CENTRE EGER ARCHITECTS BURNT TREE GROUP LTD ELIZABETH HOUSE & ROBERTA HOUSE SHELTER TRAINING LTD GEORGE GREGORIOU T/A ABOUT THIS VAN SUNRISE AT FROGNAL HOUSE LTD AVENUE LODGE RESIDENTIAL CARE HOME 2,632.08 SUNRISE AT FROGNAL HOUSE LTD AVENUE LODGE RESIDENTIAL CARE HOME CHINESE ASSOCIATION OF TOWER HAMLET CAGE OND SUNRISE AT FROGNAL HOUSE LTD AVENUE LODGE RESIDENTIAL CARE HOME CHINESE ASSOCIATION OF TOWER HAMLET CAGE OND BARETTINE ELTD 1,665.00 IMPERIAL JANITORIAL SUPPLIES LTD 2,689.00 CADOGAN CARE LTD HALLEY TRAINING LTD 2,689.00 REVEWING OPTIONS LTD AVENUE LODGE RESIDENTIAL CARE HOME CAGEORGE SAGORION THEATER LTD 2,689.00 CADOGAN CARE LTD HALLEY TRAINING LTD 2,689.00 MUSHKIL AASAAN LIMITED PLAYSHACK PLAYGROUP 2,688.77 BUE ELEPHANT THEATRE LTD 2,689.00 MUSHKIL AASAAN LIMITED 2,771.45 ABLE 2 OCCUPATIONAL THERAPY SERVICE 2,771.45 ABLE 2 OCCUPATIONAL THERAPY SERVICE 2,775.00 MUSHKIL AASAAN LIMITED 2,881.07 BUPA CARE MOMES (HAYDALE CARE HOME) 2,881.31 LONDON FIRE & EMERGENCY PLAN CORNOR CRAFFOLDING SERVICES LTD 2,882.00 MOORCROFT MANOR LTD 2,883.33 LONDON FIRE & EMERGENCY PLAN CORNOR CRAFFOLDING SERVICES LTD 2,885.76 LINBROOK SERVICES LIMITED 2,865.30 LONDON FIRE & EMERGENCY PLAN 2,865.76 LINBROOK SERVICES LIMITE		· ·
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HORNAFRIK INTEGRATION PROJECTS		
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THE BANK OF NEW YORK MELLON	2,896.46
ROSEDENE NURSING HOME	2,905.24
EAST THAMES GROUP	2,915.50
QUANTEC CONSULTANTS LTD	2,926.50
KOHLER MIRA LTD	2,929.58
THE FRANCES TAYLOR FOUNDATION	2,930.88
MORTIMER SOCIETY SYDENHAM HILL T&RA	2,933.88
AVANTE PARTNERSHIP	2,940.00 2,956.98
RUSSELL HOUSE PUBLISHING LTD	2,995.00
ETC VENUES LTD	3,000.00
SOUTHWARK YOUNG PILGRIMS PROJECT	3,000.00
VALASSIS LTD	3,000.00
THE OLD SOUTHERN FORGE LTD	3,013.00
OTIS LIMITED	3,013.93
EDENRED (INCENTIVES & MOTIVATION) LTD	3,018.75
CLEAPSS THE FOSTERING PARTNERSHIP	3,027.27
KRUGER ASSOCIATES LTD	3,045.00 3,050.00
WURTH UK LTD	3,052.02
STELLAFOAM LTD	3,055.50
WINGHAM COURT (BUPA)	3,088.40
CARE TECH FOSTER CARE LTD	3,088.84
BRITISH GAS TRADING LTD	3,094.14
JENPRO LTD	3,106.02
QUATTRO PLANT LIMITED	3,125.00
FAMILYPLACEMENT.COM LTD	3,135.28
COMPLETE TYRE SERVICE SUPPORTED FOSTERING SERVICES	3,145.30 3,147.81
NEWINGTON T&RA	3,150.00
PAULWAYS KENNELS	3,161.00
SOUTHWARK COLLEGE	3,179.64
ONE DEEP BREATH	3,195.00
QUINARY LTD	3,200.00
SMP (PLAYGROUNDS) LTD	3,201.00
ABBEY CARE GROUP (SAXON COURT)	3,222.32
JUST CLEANING ELIBARIKI PROCARE LTD	3,226.78
NORTHGATE VEHICLE HIRE (SOUTH EAST)	3,229.00 3,233.58
KEY2 FUTURES LTD	3,241.20
ISLE CARE (PLEAN DENE)	3,251.48
MOTHER GOOSE NURSERIES - GREENDALE FIELDS LTD	
PRIME TIME RECRUITMENT LTD	3,261.75
F H BRUNDLE	3,262.58
E H BROWN LTD	3,273.52
SERVICETEAM LTD	3,286.00
MTI TECHNOLOGY LTD SECURIT WORLD LTD	3,289.24
VISION HOUSING CONSULTANCY SERVICES	3,290.70 3,300.00
ACTION ON ADDICTION LTD	3,310.18
STRAIGHT TALKING PEER EDUCATION LTD	3,311.00
STRODE PARK FNDN FOR THE DISABLED	3,315.36
LIVABILITY	3,323.56
STREETVIBES UK LTD	3,333.33
ALBANY LODGE	3,334.60
J VINDIS	3,361.60
FAIRLIE HOUSE BRESSINGHAM INVESTMENTS LTD	3,371.32 3,383.81
HODGE JONES & ALLEN	3,383.81
NEW CENTURY CARE (KENWOOD CARE HOME)	3,400.00
THE ARTEMIS TEAM LTD	3,403.05
STREET TREE CARE LTD	3,409.50
AUDITEL RENTAL & SERVICE LTD	3,410.00
UK MEDIATION	3,410.50
THE DRIVE CARE HOMES LTD (ADULTS)	3,442.56
PARKGATE MANOR	3,454.00
ARGYLL SAFE SHORES LTD	3,456.90

ATUOL HOUSE LONDON OFFICIALS	0.400.00
ATHOL HOUSE LONDON CHESHIRE HOMES	3,463.20
THE REGARD PARTNERSHIP (IVY LODGE)	3,490.80
ETHICAL TRAINING & CONSULTANCY	3,506.56
ROI OPERATIONS MANAGEMENT LTD	3,520.00
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SUPREME CARE SERVICES LTD	3,528.00
LETS PLAY & LEARN NURSERY	3,565.75
NORBURY HALL RESIDENTIAL CARE HOME	3,572.40
GCH (MARTINS HOUSE) LTD	3,582.88
CARIDON PROPERTY SERVICES LTD	3,616.90
NIGHTINGALE HAMMERSON	3,645.12
C S LONDON PROPERTIES LTD	3,660.00
NEXUS FOSTERING LTD	3,693.00
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THE LIBERTY ELECTRICAL COMPANY LTD	3,699.00
FUTURE LIFE LTD	3,718.08
SOUTHWARK NEWSPAPER LTD	3,725.00
BEECHWOOD BUILDING MAINTENANCE (UK)	3,726.62
CHARLTON PARK (FOUR SEASONS)	·
	3,728.04
PARIS SMITH AND RANDALL SOLICITORS	3,731.00
BLACK ELDER GROUP SWK	3,735.72
ARIEN CONTRACTORS LIMITED	3,740.00
RUNDLE & CO LTD	
	3,744.91
ESTEEM RESOURCE NETWORK	3,750.00
TRADE IN OPTONS LTD	3,750.00
FOLLOWING WHISPERS FAMILY SERVICE LTD	3,759.00
PROTUS IP SOLUTIONS	3,773.44
CIPFA BUSINESS LTD	3,778.75
THOMSON REUTERS	3,784.00
WE ALARMS.CO.UK	3,785.00
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VENTURE HOUSING (LONDON) LTD	3,792.50
DR MICHAEL JOHN HEATH	3,797.30
MIMI POTWORWOSKA	3,810.00
MINI TREASURES NURSERY	3,810.30
SECOM PLC	3,818.41
LITTLE JUNGLE NURSERY LIMITED	3,818.70
DOWNS VIEW NURSERIES LTD	3,837.37
WATMORES SOLICITORS	3,841.70
HOME INSTEAD	3,864.25
WHATEVER DESIGN LTD	3,880.00
KIRKSTALL LODGE LTD	3,899.12
MEDWAY COUNCIL	3,932.04
CRAEGMOOR DEVONSHIRE ROAD PRIORY	3,963.76
ALL TYPE ROOFING SUPPLIES LTD	3,965.03
ASHBROOK HOUSE	3,970.92
TRINITY CHILDCARE	3,973.00
SWIIS FOSTER CARE LTD	3,988.60
FAMILY MOSAIC HOUSING	3,993.17
WEBBER & QUENTIN T&RA	4,000.00
LONDON GRID FOR LEARNING TRUST	4,003.66
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ELOO LTD T/A WOO WOO	4,004.92
THE RATHBONE CENTRE	4,009.32
LANDOLT & BROWN	4,035.00
VICTORY IN COMMUNITY RESOURCE CENTRE	4,036.65
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31 WOODBOURNE (FRANCES TAYLOR FOUNDATION)	4,052.92
KINGS LODGE	4,058.60
PB PARTNERS LTD	4,073.60
ROYAL ASSOCIATION FOR DEAF PEOPLE	4,080.00
THE HELPING HANDS TRUST	4,080.00
MEDIA SERVICES FOR EDUCATION	4,105.00
LASCOT LTD	,
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	4,113.23
PYNTEC UNDERPINNING LTD	4,125.00
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PYNTEC UNDERPINNING LTD	4,125.00
PYNTEC UNDERPINNING LTD LEONARD CHESHIRE DISABILITY SOBELL LODGE PERFORMANCE CHEMICALS LTD	4,125.00 4,153.44 4,157.85
PYNTEC UNDERPINNING LTD LEONARD CHESHIRE DISABILITY SOBELL LODGE PERFORMANCE CHEMICALS LTD HELIARC TECHNOLOGY LTD	4,125.00 4,153.44 4,157.85 4,168.00
PYNTEC UNDERPINNING LTD LEONARD CHESHIRE DISABILITY SOBELL LODGE PERFORMANCE CHEMICALS LTD HELIARC TECHNOLOGY LTD ROBERTA HOUSE	4,125.00 4,153.44 4,157.85 4,168.00 4,174.36
PYNTEC UNDERPINNING LTD LEONARD CHESHIRE DISABILITY SOBELL LODGE PERFORMANCE CHEMICALS LTD HELIARC TECHNOLOGY LTD	4,125.00 4,153.44 4,157.85 4,168.00
PYNTEC UNDERPINNING LTD LEONARD CHESHIRE DISABILITY SOBELL LODGE PERFORMANCE CHEMICALS LTD HELIARC TECHNOLOGY LTD ROBERTA HOUSE	4,125.00 4,153.44 4,157.85 4,168.00 4,174.36
PYNTEC UNDERPINNING LTD LEONARD CHESHIRE DISABILITY SOBELL LODGE PERFORMANCE CHEMICALS LTD HELIARC TECHNOLOGY LTD ROBERTA HOUSE ZETA COMPLIANCE SERVICES LTD	4,125.00 4,153.44 4,157.85 4,168.00 4,174.36 4,200.00

OGILVIE COURT	4,235.04
EVERSHEDS LLP	4,253.10
SWANSTAFF RECRUITMENT LTD	4,264.29
ARTHUR HAYWARD T/A HELPFUL TOURISM	4,275.00
EMPIRE BUILDERS	4,282.00
EXECUTIVE FLEET SERVICES	4,282.00
THE BRESLAFF CENTRE	4,300.00
GLASDON UK LIMITED CAPSTONE VISION FOSTER CARE LTD	4,305.40
FUTURES FOR CHILDREN LIMITED	4,305.90 4,309.42
BEDE HSE	4,344.50
LITTLE ACORNS DAY NURSERY	4,358.00
SUPERTEC DESIGNS LTD	4,367.00
FOUR SEASONS (UPLANDS CARE HOME)	4,375.28
WOODHOUSE UK PLC	4,410.00
LARK LANDSCAPE DESIGN LIMITED	4,420.00
MOMENTS FOSTERING LTD	4,440.00
VIVA VIE LTD	4,450.00
COOLTAN ARTS	4,498.00
JIGSAW (CROYDON) LTD ALEXI MARMOT ASSOCIATES	4,498.29 4,500.00
AYLESBURY EVERYWOMAN CENTRE	4,500.00
CROSS EDUCATION SUPPORT SERVS LTD	4,500.00
EVERGREEN EXTERIOR SERVICES LTD	4,500.00
PLAN LONDON LTD	4,500.00
TV EDWARDS LLP	4,500.00
WORKING WITH MEN	4,500.00
REGENT CLEANING	4,517.57
THAMESMEAD BUSINESS SERVICES LTD	4,554.56
SHAFTESBURY HOMES & ARETHUSA TRADING CO LTD	4,555.00
HIGHVIEW CARE HOME RESIDENT ASD UNIQUE SERVICES LTD	4,572.00 4,580.80
NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	4,591.92
ELMS NURSING HOME	4,600.00
CAMELOT PROPERTY MANAGEMENT LTD	4,608.31
DOWNSIDE FISHER YOUTH CLUB	4,666.67
SOUTH EAST MUSLIM ASSOCIATION	4,698.00
ST MARYS HOME	4,704.98
PHS GROUP PLC	4,708.41
BRITISH TELECOM	4,711.30
PSYCHO DYNAMICS LIMITED HOPE WORLDWIDE	4,730.00 4,775.00
SIPCOM	4,773.00
WESTHOPE LTD	4,800.00
BLOOMINGBELLS GARDEN SERVICES	4,813.56
DAWSON RENTALS SWEEPERS	4,826.55
AITCH CARE HOMES (LONDON) LTD	4,828.60
WILSMERE HOUSE CARE CENTRE	4,844.96
1ST PLACE CHILDREN & PARENTS CENTRE	4,848.50
SCANNING AND DATA SOLUTIONS	4,868.85
CRAEGMOOR WHEELHOUSE PRIORY F A ALBIN AND SONS	4,895.56
LEONARD CHESHIRE (CHIPSTEAD LAKE)	4,904.00 4,905.00
R G WEBBER LTD	4,918.71
THE ANNA FREUD CENTRE	4,920.00
HEXAGON HOUSING ASSOCIATION	4,922.51
DULWICH HAMLET EDUCATIONAL TRUST	4,926.60
ET MICROFILM BUREAU SERVICE LTD	4,976.20
SUPPORTING U LTD	4,999.95
GROVE VALE YOUTH CLUB	5,000.00
LATIN AMERICAN DISABLED PEOPLE PROJECT	5,000.00
PRP ARCHITECTS LLP THE SYMPHONY GROUP PLC	5,000.00
OJN SOLICITORS	5,056.62 5,072.00
APINC LTD	5,087.50
3MS GOLD SERVICES LTD	5,100.00
OBAC	5,105.25

X & C BUILDERS	PRIORY GROUP LTD	5,113.40
AXIS SECURITY LTD \$ 1,49.92 AIDAPT BATHROOMS LTD \$ 5,160.15 F,60.15 HORIZON HOUSING GROUP LTD \$ 5,189.38 BRAKE BROS UNITED RESPONSE 5,205.36 THE OLD SCHOOL HOUSE (MADELEY) THERE C'S SUPPORT 5,230.55 CARE UNLIMITED \$ 5,230.55 CARE UNLIMITED \$ 5,230.55 CARE UNLIMITED \$ 5,230.55 CARE UNLIMITED \$ 5,205.30 BALFE'S BIKE'S LTD \$ 5,253.80 BALFE'S BIKE'S LTD \$ 5,266.64 NIMBUS CONSERVATION LTD WESTMINSTER HEALTH CARE LTD \$ 5,266.64 NIMBUS CONSERVATION LTD WESTMINSTER HEALTH CARE LTD \$ 5,361.28 SOUTHWARK CYPRIOT DAY CENTRE LTD 5 5,361.28 SOUTHWARK CYPRIOT DAY CENTRE LTD DK CARE LTD SMALL BUSINESS IT SERVICES LTD DK CARE LTD SMALL BUSINESS IT SERVICES LTD DK CARE LTD SARODON RENTALS LTD WE COMMUNITY NURSERY SARODON RENTALS LTD SAROTUARY CARE (ASHLEY COOPER HSE) SAROTUARY CARE (ASHLEY COOPE		
HENDERSON UK LTD		
HORIZON HOUSING GROUP LTD	AIDAPT BATHROOMS LTD	5,157.00
BRAKE BROS	HENDERSON UK LTD	5,160.15
UNITED RESPONSE	HORIZON HOUSING GROUP LTD	5,189.38
THE OLD SCHOOL HOUSE (MADELEY) THREE C'S SUPPORT 5,230.55 CARE UNLIMITED 5,230.65 EARE UNLIMITED 5,230.65 EARE UNLIMITED 5,230.60 BE ACTIVE SOCIAL ENTERPRISE CIC CATCH 22 CHARITY LTD 5,250.00 RUSHCLIFFE CARE LTD 5,253.80 BALFE'S BIKES LTD 5,266.64 NIMBUS CONSERVATION LTD WESTMINSTER HEALTH CARE LTD 5,361.28 EDMUNDSON ELECTRICAL LTD 5,361.28 EDMUNDSON ELECTRICAL LTD 5,361.28 SOUTHWARK CYPRIOT DAY CENTRE LTD 5,366.32 CTY MOUNT ZION NURSERY 5,400.00 DK CARE LTD (CAMBER LODGE) 5,439.40 W J GREGG & SONS LTD 5,440.00 LONDON RENTALS LTD 5,440.00 LONDON RENTALS LTD 5,496.92 WELCOME COMMUNITY NURSERY WALWORTH GARDEN FARM 5,501.56 CRYSTAL PALACE COMM DEV TRUST EAGLE SOLUTIONS SERVICES LTD 5,522.51 SANCTUARY CARE (ASHLEY COOPER HSE) 5,527.29 ROMEC CREATIVE MINDS NURSERY CREATIVE MINDS NURSERY CREATIVE MINDS NURSERY CREATIVE MINDS NURSERY 5,590.00 VALUEADDING. COM LTD 5,590.00 VALUEADDING. COM LTD 5,590.00 VALUEADDING. COM LTD 5,600.00 VALUEADDING MATERIALS 5,670.48 TIME & TALENTS ASSOCIATION 5,670.49 TIME & TALENTS ASSOCIATION 5,670.40 TIME & TALENTS ASS		5,196.50
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JC APPLICATIONS DEVELOPMENT LTD	6,245.00
INDEPENDENT LIVING NETWORK	6,259.52
LINK FOSTERING AGENCY LTD	6,330.42
LAKEDALE POWER TOOLS	6,342.71
NATIONAL STAR COLLEGE	6,360.68
SELF UNLIMITED	6,364.29
GCH (KENT) LTD CREDO CARE LTD	6,366.64
KINDERCARE FOSTERING	6,423.92 6,448.20
PROPERTY TREE (EUROPE) LTD	6,461.60
SHUTTLEWORTH (UK) LTD	6,463.50
GVS HIRE LTD	6,473.60
CHARTWELLS	6,477.42
LEAP CONFRONTING CONFLICT	6,500.00
WALM LANE NURSING HOME	6,513.82
DRAIN SCAN	6,525.00
ANTALIS MCNAUGHTON LIMITED	6,536.10
IMPACT APPLICATIONS LTD PRIORY GROUP NORTHERN OFFICE	6,565.17
SOUTHWARK REFUGEE COMMUNITIES FORUM	6,586.51 6,606.25
PATHWAYS	6,612.80
SWK CITIZENS ADVICE BUREAUX (CABX) SERVICE	6,626.00
ALPHA WORKWEAR DIRECT LTD	6,635.35
CASTLEBECK CARE (TEESDALE) LTD	6,637.28
CHILD FOCUS FOSTERING AGENCY LTD	6,685.80
PETER BRETT ASSOCIATES	6,748.52
PARADIGM PUBLIC SOLUTIONS LIMITED	6,749.28
BARETOUS LTD	6,750.00
BATHROOM HEALTHCARE LTD CARLISLE SECURITY SERVICES LTD	6,755.00
EURO HOTEL (PECKHAM) LIMITED	6,782.40 6,788.80
THE FESTIVAL LIGHTING COMPANY LTD	6,813.00
ST FAITHS COMMUNITY CENTRE	6,820.25
ELEPHANT JOBS T/A OFFERS EX-IT	6,871.25
FREEWAY LIFT SERVICES LTD	6,881.40
SHARVATT WOOLWICH LTD	6,885.19
LONDON LETTERBOX MARKETING	6,898.50
ASQUITH COURT HOLDINGS	6,900.22
BUPA CARE (PRIORY MEWS) RED R DESIGN	6,935.91 6,950.00
BLACKFRIARS SETTLEMENT	6,968.50
RYANCARE FOSTERING	6,969.25
DSGI BUSINESS	6,994.81
PENNA PLC	7,000.00
SOUTHWARK COLLEGE NURSERY	7,076.55
FAMILY ASSESSMENT SOLUTIONS LTD	7,081.50
ACOUSTIGUIDE LTD	7,100.00
CLACTON FAMILY TRUST LTD GLENPAT HOMES	7,121.20 7,154.60
KINGS COLLEGE NHS FOUNDATION TRUST	7,154.60 7,166.49
SERVICE POINT UK	7,173.81
IDOX SOFWARE LIMITED	7,290.61
RED KITE VEHICLE CONSULTANTS LTD	7,350.00
HORNCASTLE CARE CENTRE	7,384.20
METROPOLITAN BOROUGH OF KNOWSLEY	7,399.00
EASTWAY ELECTRICAL CONTRACTORS	7,415.97
RCM CARPENTRY AND JOINERY LTD	7,500.00
INDO-CHINESE ELDERLY SERVICES PROJECT A & H PEST CONTROL LTD	7,510.52 7,550.00
ISWA LTD	7,550.00
FIR TREE LODGE (SEE ABILITY)	7,564.52
HITACHI CAPITAL VEHICLE SOLN LTD	7,599.86
BROWNING, JONES & MORRIS LTD	7,663.61
TRUECARE GROUP	7,684.00
PJS BUILDING SERVICES	7,725.05
MILLWALL FOOTBALL & ATHLETIC PLC	7,760.00
CARE O LINE	7,760.03

DESTINY DAY NURSERY	7,794.30
CROSSFOLD ELECT WHOLESALERS LTD	7,844.46
BURNHAM HOUSE	7,933.64
THE JOHN TOWNSEND TRUST	7,956.72
URS LTD MAJLISH HOMECARE SERVICES LTD	7,960.00 7,960.37
CALE BRIPARC LTD	7,964.18
THAMES VALLY CONTROLS LTD	8,000.00
ILDERTON MOTORVEHICLE PROJECT	8,015.00
AAINA WOMEN GROUP	8,018.25
THE ELMS (SELBH)	8,040.80
GLS EDUCATIONAL SUPPLIES LTD ASHINGHAM HOUSE LIMITED	8,106.36
TRANSPORT FOR LONDON GROUP PLANNING	8,137.60 8,164.80
LITTLE WINNERS DAY NURSERY 1	8,182.05
MOONREACH LTD	8,228.52
MARY HARE GRAMMAR SCHOOL	8,245.00
SSE CONTRACTING LTD	8,248.00
THE PADDOCK (THE SWALLOW GROUP)	8,299.64
YOTTA DCL HERBERT SMITH LIMITED	8,300.00 8,306.76
ROSESHIRE ESTATES LTD	8,306.76 8,321.00
GRAFTON MERCHANTING GB LTD	8,322.83
FABRIKAT (NOTTINGHAM) LTD	8,356.48
CONTACT PROFESSIONALS	8,389.14
AUDIT COMMISSION	8,413.50
HARRIS PRIMARY ACADEMY PECKHAM PARK	8,477.00
R HERRIDGE & PARTNERS MICHAEL'S CIVIC ROBES	8,480.24 8,488.00
IHS BRE PRESS	8,520.00
BRITISH HOME & HOSP FOR INCURABLES	8,524.88
INTERPRETING DIRECT CO (UK) LTD	8,575.22
PH CONSULTANCY LTD	8,585.00
ACH OF LONDON LLP (ROSEBANK LODGE)	8,648.84
NEW IMAGE WINDOWS LTD MILL HOUSE	8,698.27 8,730.40
STANNAH LIFT SERVICES LTD	8,739.40 8,752.00
D SINGH PROPERTIES LTD	8,790.00
THE WELLS HOUSE	8,794.60
CHAILEY HERITAGE SCHOOL	8,795.88
RATHBONE MEDIA LTD	8,800.00
ST PAULS HOSPITAL VIBRANT ENERGY MATTERS LTD	8,800.00
SEYMOUR VALENTINE LIMITED	8,832.80 8,885.38
PORTAKABIN LIMITED	8,900.71
L H BRIDGE LTD	8,902.00
KEVIN BOYS	9,000.00
LG SOLUTIONS LTD	9,000.00
COMWOOD LONDON LTD ST MARY'S PRE-SCHOOL	9,097.30
EVESLEIGH (KENT) LIMITED	9,149.26 9,198.84
WYCAR LEYS	9,200.00
TFL TELESALES	9,262.30
GALAXY LETTINGS LTD	9,383.00
LEX AUTOLEASE	9,385.20
RISBOL LTD	9,388.00
NELLSAR LTD FREEDOM RECOVERY CENTRE	9,430.80 9,470.10
KAIROS COMMUNITY TRUST	9,474.66
BRITISH GAS BUSINESS	9,556.72
TRINITY CONSTRUCTION SERVICES LTD	9,577.00
LONDON BOROUGH OF TOWER HAMLETS	9,634.53
RUSKIN PARK HOUSE LTD	9,638.55
PRUDENTIAL DRAIN SURGEON SERVICES LTD	9,673.61 9,707.96
CARELINE LIFESTYLES (UK) LTD	9,772.76
K & O CHILDCARE LTD	9,832.00

SWK VIETNAMESE CHINESE COMMUNITY GROUP	9,884.75
BEXLETTS LTD	9,914.00
HAVEN SOCIAL CARE LTD	9,967.89
HFH HOMECARE LTD	9,985.91
CONCERO LIMITED HOLLINGTON CLUB FOR YOUNG PEOPLE	10,000.00
PACE ACCIDENT REPAIRS CENTRE LTD	10,000.00 10,045.76
LONDON BOROUGH OF LEWISHAM	10,080.00
LUBBE & SONS (BULBS) LTD	10,085.00
THE DULWICH CARE CENTRE	10,104.28
BERMONDSEY COMMUNITY NURSERY	10,129.80
SUPRA UK LTD.	10,155.28
OUTLOOK FOSTERING SERVICES	10,163.40
SANKOFA CARE FOSTERING SERVICES	10,204.80
PECKHAM VOLUNTARY SECTOR FORUM OPP LIMITED	10,262.75
GOLDSBOROUGH HOMECARE & NURSING	10,300.00 10,307.16
GUMBOOTS COMMUNITY NURSERY	10,312.61
IC CONSULTANTS LTD	10,377.00
CYRIL SWEETT LTD	10,380.88
EDF ENERGY CUST FIELD SERVICES	10,414.19
CHARLIE CHAPLIN ADVENTURE PLAYGROUND	10,425.40
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	10,480.00
THE BLUE BERMONDSEY BUSINESS ASSOCIATION	10,500.00
ST MAGNUS HOSPITAL VOYAGE LTD	10,501.56
SWK AFRICAN FAMILY SUPPORT SVCS	10,518.20 10,537.52
NEW VISION DAY NURSERY	10,549.50
NEWLYN PLC	10,577.42
ARK SCHOOLS T/A GLOBE ACADEMY	10,583.88
ALLEYN'S JUNIOR SCHOOL	10,598.25
ARMSTRONG YORK	10,618.00
LONDON COUNCILS	10,623.00
FERRY CARE LTD MAYFIELD CHILDRENS HOME	10,661.96 10,692.00
THE MEATH	10,706.64
THOMAS LAMONTE JOHNSON T/A BLING YA BIKE	10,761.79
LIFE IN LONDON LTD	10,772.50
ARCHIVAL RECORDS MANAGEMENT PLC	10,802.23
MULTI-INSTALLATIONS LTD	10,856.20
STEPPING STONES RESETTLEMENT UNIT PENNINGTON CHOICES LTD	10,914.88
DAVID MILES & PARTNERS	10,941.82 10,988.00
QUINTON HOUSE	11,000.78
SCOPE	11,017.68
SOJOURNER TRUTH COMMUNITY CTR	11,031.50
QUEEN ALEXANDRA COLLEGE	11,056.05
UK POWER NETWORKS (OPERATIONS) LTD	11,123.00
LIFESTYLE CARE (2011) PLC	11,179.68
SHERIFF TECHNOLOGIES LTD LAURELS NURSING CARE CENTRE	11,205.00
CROSS BOUNDARY SOLUTIONS	11,237.36 11,250.00
CHILD SUPPORT AGENCY(NEWCASTLE)	11,316.73
RNIB REDHILL COLLEGE	11,382.36
THE LAURELS CARE CENTRE	11,430.62
SOUTHWARK LAW CENTRE	11,585.82
PEARTREE CARE CENTRE (EXCELCARE)	11,676.16
HAVELOCK COURT (BUPA CARE)	11,697.76
BELSHAW & CURTIN SOLICITORS HAMMERTOWN LIMITED	11,700.00 11,705.21
INTO SERVICES	11,762.32
RIVERLEE CARE HOME	11,814.35
THE MANNA CENTRE	11,850.54
LIAISE LONDON LTD	11,981.36
RISHANA HOMES LIMITED	12,000.00
LONDON SOUTH BANK UNIVERSITY	12,045.00
FOXLEY LANE	12,088.60

GREENHAM TRADING LTD	12,257.18
YOUNG FUTURES	12,348.00
FAYERS PLUMBING & BUILDING SUPPLIES	12,449.65
MASHER BROTHERS	12,469.89
OCEAN COMMUNITY SERVICES LTD	12,496.20
GE CAPITAL EQUIPMENT FINANCE LTD	12,529.05
HERBERT CONSULTING LIMITED	12,600.00
ALLIED REMEDIAL TREATMENTS LTD	12,639.72
PENERLEY LODGE REST HOME	12,652.00
ADVANTAGE HEALTHCARE GROUP LTD DAVLOS LTD	12,693.92 12,726.43
THE HESLEY GROUP CENTRAL SERVICES	12,872.48
LORENSBERGS LTD	12,937.37
VOLUNTEERS IN ACTION SWK	12,959.75
JOHN MCASLAN & PARTNERS LTD	13,000.00
HM LAND REGISTRY	13,079.00
CROMWELL POLYTHENE LTD	13,104.88
POTTERS FIELDS PARK MANAGEMENT TRUST	13,150.00
AFRO-ASIAN ADVISORY SERVICE	13,255.00
BRIDGEWATER LTD	13,277.29
INNER LONDON HOTELS LTD	13,320.00
CROWN PROMOTIONS & REMOVALS LTD	13,365.30
XMBRACE LTD	13,390.24
CAPITAL CARE & FOSTER LTD	13,494.08
BARNARDOS CHARLES ENDIRECT LTD	13,500.00 13,511.97
LIONCARE LIMITED	13,569.14
TESCO STORES LTD	13,600.00
SWK DAY CTR FOR ASYLUM SEEKERS	13,629.75
LONDON TOOLS LIMITED	13,691.72
KELLY EXECUTIVE	13,701.25
WESTCOMBE PARK NURSING HOME	13,785.45
TROWERS & HAMLINS	13,821.38
SURREY COUNTY COUNCIL	13,832.00
ATOS ORIGIN IT SERVICES UK LTD	13,844.40
HOTHFIELD MANOR CENTRE	13,973.80
MIDOS GROUP OF COMPANIES	14,171.42
REVIVE INTELLIGENT FACILITIES MGMT	14,282.30
ALLPAY NET LIMITED	14,347.83
ARNFIELD CARE LTD ARCHITYPE LTD	14,392.00
YACHTING WORLDWIDE LTD	14,400.00 14,448.37
BACONS COLLEGE	14,472.00
SOLOR CARE GROUP LIMITED	14,477.36
LIVING ACCOMODATION LTD	14,552.00
A A B TRADESMEN LLP	14,595.35
HALFMOON MONTESSORI NURSERY	14,693.64
HIGH VIEW CARE SERVICES	14,740.00
ST ANDREWS RESIDENTIAL CARE HOME	14,765.40
FOUNTAIN CARE LTD	14,808.28
BENJAMIN OSWALD (UK) HOLDINGS LTD	14,906.68
COOPER CLOSE CO-OPERATIVE LTD	14,976.00
CARE R US LTD	15,000.00
SOUTHWARK CATHEDRAL EDUCATION	15,000.00
STEP AHEAD SERVICES LTD ARCHITAINMENT LIGHTING LTD	15,092.99
STANBURY & SWK BLDG SVCS LTD	15,199.82
WICKWAY COMMUNITY CENTRE ASSOCIATION	15,270.00 15,323.75
SOUTHWARK SOMALI REFUGEE COUNCIL	15,375.00
TACT	15,451.20
TIME FOR CHILDREN LTD	15,500.00
ANCHOR FOSTERCARE	15,625.92
POD LLP	15,642.27
SURREY DOCKS FARM PROVIDENT SOCIETY	15,705.50
BRODIE PLANT GODDARD	15,778.00
SWK MUSLIM WOMENS ASSOCIATION	15,911.50
ADT FIRE & SECURITY PLC	15,967.91

SUPREME EDUCATION PLC	15,970.63
ULTIMATE SECURITY SERVICES LTD	16,006.71
BS PROJECT SERVICES LTD	16,236.81
DRAINAGE REPAIR SPECIALIST CO	16,301.25
SIGNPOST	16,400.00
CRIMINAL RECORD BUREAU	16,444.00
M H COACHWORKS & SONS LTD OASIS CHARITABLE TRUST	16,462.73 16,476.50
HEWITT ASSOCIATES LTD	16,715.00
LEARNING UNLIMITED	16,750.00
BRIDGEWATER ROOFING CONTRACTORS LTD	17,010.92
RED LION SCAFFOLDING	17,062.53
APPLEYARD & TREW	17,100.00
COGNETIX LTD	17,100.00
RICOH UK LTD	17,308.94
R J MOTORS LIMITED	17,362.69
HAZELDENE LTD	17,447.96
LEONARD CHESHIRE (THICKET ROAD) BEORMUND COMMUNITY CENTRE	17,450.12 17,724.75
ROYAL HOSPITAL FOR NEURODISABILITY	17,724.75
CITY ELECTRICAL FACTORS LTD	17,789.92
BANYA FAMILY PLACEMENT AGENCY	17,804.61
COLLINGWOOD COURT (BUPA CARE HOMES)	17,839.44
TALIS INFORMATION LTD	17,957.00
SOUTHWARK DIOCESAN WELFARE	18,000.00
KENNINGTON PARK HSE MGMT CO-OP	18,304.00
EQUINOX	18,576.27
ACE TRUECOURT LTD	18,615.00
WYG MANAGEMENT SERVICES	18,726.84
WITHERSLACK GROUP OF SCHOOLS LTD SWAAY CHILD AND ADOLESCENT SERVICES	18,894.00 18,942.00
S & G PROPERTIES	19,068.34
EURO CONTRACTS (LONDON) LTD	19,117.00
ISLINGTON COUNCIL	19,237.85
LONDON BRIDGE BUSINESS IMPROVEMENT	19,553.00
LONDON PROBATION BOARD	19,625.00
FIRST CHOICE SOCIAL CARE & HOUSING	19,700.53
THE XCEL 2000 PARTNERSHIP LTD	19,744.56
S J HENDERSON & CO LTD	19,974.07
PREMIER PROPERTY LAWYERS LTD	20,000.00
CHILDREN FIRST FOSTERING AGENCY LTD C BEAUMONT LTD	20,028.13 20,332.64
SMART START	20,468.10
KINDLY PROPERTIES	20,506.00
ELECTRICAL TESTING LTD	20,609.31
TOPCOAT CONSTRUCTION LTD	20,671.05
NEILCOTT SPECIAL WORKS LTD	20,755.07
CALLOW MASTER LOCKSMITHS	20,779.10
OFFICE DEPOT UK LTD	20,934.57
APPLEGARTH HOUSE COOPERATIVE LTD	20,980.00
DULWICH HAMLET SCHOOL	21,028.65
ADLER AND ALLEN NIG COMMERCIAL CLAIMS	21,039.71 21,237.87
HC-ONE LTD (ADELAIDE CARE CENTRE)	21,237.87
THE MILLENNIUM QUEST LTD	21,490.00
TEW PLUS LTD	21,511.30
CROHAM SERVICES FOR CHILDREN LTD	21,562.33
EXCEL CHILD CARE SERVICES LTD	21,610.12
VALUE IN CARE LTD	21,877.16
CATHOLIC CHILDREN'S SOCIETY	21,937.60
SOUTH EAST BUILDING CONTRACTORS LTD	22,174.50
LEONARD CHESHIRE (GARDEN HOUSE)	22,176.48
ALUMINIUM LIGHTING COMPANY LTD	22,193.55
THE WINDOW COMPANY (PVCU) LTD LIFECARE CONSULTING LTD	22,221.04 22,460.24
P D CONSTRUCTION LTD	22,528.00
SEEABILITY	22,633.00
	,000.00

FAMILIES FOR CHILDREN (SOUTH) LTD	22,645.51
PLUS SERVICES	22,730.52
PLUS ONE LTD	22,884.14
COLLINS (CONTRACTORS) LTD	22,892.00
LONDON BUBBLE THEATRE COMPANY	23,000.00
HEADTEACHERS EXECUTIVE COUNCIL	23,127.50
SE5 FORUM FOR CAMBERWELL THE OUTDOOR MEDIA CONSULTANCY LTD	23,160.00 23,423.25
METROPOLITAN POLICE AUTHORITY	23,468.00
CYCLING INSTRUCTOR LTD	23,607.00
GOOD NEIGHBOURS HOUSE	23,895.72
P R FREDDI LTD	23,929.77
LEE VALLEY REGIONAL PARK AUTHORITY	23,931.89
CORNERWAYS CHILDRENS SERVICES LTD	24,253.44
MACE SUSTAIN LTD	24,281.00
VEOLIA ES (UK)LTD	24,353.24
CAMBRIDGE HOUSE LEGAL CENTRE	24,500.00
EQUINOX CARE	24,613.72
CENMAC	24,635.50
RGE SERVICES LIMITED	24,668.65
METROPOLITAN BUILDING COMPANY CALCOT SERVICES FOR CHILDREN	24,763.20 24,857.09
THE ALBANY 2001 COMPANY LTD	25,000.00
ARK HOME HEALTHCARE	25,391.15
PETERBOROUGH CITY COUNCIL	25,420.00
FOSTER CARE ASSOCIATES LTD	25,435.48
M E HORSTEAD	25,765.00
THE SMITH INSTITUTE	26,062.50
SOMALI CARERS PROJECT	26,256.16
DELAWYK RESIDENTS MGT ORG LTD	26,286.25
REFUGE	26,800.20
NATIONAL FOSTERING AGENCY	27,154.76
VALUATION OFFICE AGENCY	27,428.00
SOUTH LONDON GALLERY CARE MANAGEMENT GROUP	27,500.00 27,587.56
AGE UK LEWISHAM & SOUTHWARK	27,642.33
PARSONS BRINCKERHOFF LTD	28,294.31
SOUTHWARK REFUGEE PROJECT	28,385.25
COMPLETE WORKS CREATIVE COMPANY LTD	28,393.50
CAREWATCH LEWISHAM	28,498.23
FAMILY ACTION	28,902.00
CASTLEBAR HEALTHCARE LTD	28,996.36
THE DISABILITIES TRUST	29,008.00
SOUTHWARK CHURCHES CARE	29,125.00
SAFFRONLAND HOMES	29,136.32
PLAN B EDUCATION LTD THE CONSERVATION VOLUNTEERS	29,200.00
THE OXFORD & BERMONDSEY CLUB	29,296.50 30,000.00
JUNIPER HOUSE CO-OP LTD	30,273.99
SANCTUARY CARR-GOMM	30,329.76
THE VILLA PRE-PREP SCHOOL & NURSERY	30,402.45
DULWICH HELPLINE	30,500.00
THE CHILTERNS - OPTIMA CARE	30,546.08
TMP (NORTHERN) LTD	30,628.00
CRUCKTON HALL SCHOOL	30,667.10
TOUCAN EMPLOYMENT	30,734.00
CHOICE LTD	30,896.96
COLES HEALTHCARE LTD	31,023.96
WILKIN CHAPMAN CROSSBRIDGE HOMES LTD	31,236.70
EAGLE HOUSE SCHOOL	31,467.12 31,532.68
BRENCHLEY GARDENS MANAGEMENT ASSOCIATION	31,826.18
MANLEY COURT NURSING HOME (BUPA)	31,865.32
SOUTHWARK PENSIONERS CENTRE	32,205.00
ALLIED HEALTHCARE	32,402.98
HOME-START SOUTHWARK	32,557.00
GROVE CARE PARTNERSHIP	32,908.12

L H BRIDGE LTD	33,276.00
PARKVIEW NURSING HOME	33,779.37
THE NATIONAL AUTISTIC SOCIETY SVCS	34,313.35
T-MOBILE (UK) LTD	34,375.53
LOVE WALK HOSTEL FOR DISABLED	34,395.40
HARRIS GIRLS ACADEMY EAST DULWICH INSIGHT	34,470.00
HERITAGE OF LONDON TRUST OPERATIONS	34,627.88 35,000.00
ROYAL MAIL GROUP LTD	35,296.83
WISEBASIS LTD	35,718.80
ANTHONY GOLD SOLICITORS	35,905.17
NEXT STEP FOSTERING	36,204.96
GT STEWART SOLICITORS	36,216.73
HESTIA HOUSING & SUPPORT	36,604.55
REDRIFF SCHOOL	36,731.00
BEDE CAFE PROJECT	36,743.72
GLEN CARE GROUP (BALLATER NURSING) THE CHARTER SCHL EDUC TRUST	37,269.65 37,756.40
HMCTS	37,736.40
THE DRIVE CARE HOMES LTD	37,956.06
ETHELBERT SPECIALIST HOMES	38,040.40
GREATER LONDON FOSTERING	38,146.74
SWANN SERVICES GROUP LTD	38,260.50
LONDON WILDLIFE TRUST	38,702.00
KEYRING-LIVING SUPPORT NETWORKS LTD	38,875.85
ERNST AND YOUNG LLP	39,140.86
SAMSON SITE SERVICES LTD	39,300.94
QUALITY PROTECTS CHILDREN LTD GOOSE GREEN PRIMARY SCHOOL	39,428.56 39,579.40
THE CARE LEAVERS SERVICE LTD	41,547.80
KEYS CHILDCARE LTD	41,714.20
ECHG HOUSING & SUPPORT	42,038.15
NACRO COMMUNITY ENTERPRISES LTD	42,058.50
SHARPE PRITCHARD LIMITED	43,320.19
CARE DIRECT	43,605.88
LEONARD CHESHIRE DISABILITY	45,000.00
BEXLEY COUNCIL	45,327.00
MITIE PROPERTY SERVICES YJ BOARD FOR ENGLAND & WALES	45,446.10 46,377.19
MARCUS AND MARCUS LTD	46,397.68
M C TECHNICIANS LTD	46,446.27
SAFFRONLAND HOMES (HESTIA)	46,463.76
FINANCIAL DATA MANAGEMENT LTD	48,967.70
FUTURE FOUNDATIONS LTD	48,969.77
BETTER BANKSIDE	49,412.62
THE SALVATION ARMY	49,579.32
POTTER RAPER AND PARTNERS	49,837.72
HC-ONE LTD (CAMBERWELL GREEN CARE HOME) FUEL OILS LTD	49,911.80 50,210.00
GOWLAIN BUILDING GROUP CONTRACTORS	50,308.05
CAMBIAN CARE SERVICES LTD	50,377.20
ONE HOUSING GROUP	50,416.00
TMP (UK) LIMITED	50,812.92
SALMON YOUTH CENTRE	51,057.21
ARC SAFETY LTD	54,180.00
SWK DISABLEMENT ASSN	54,382.15
E & E BUILDING SERVICES LTD	55,577.62
THE ELLIOTT GROUP LTD BY THE BRIDGE	55,679.25 55,704.77
EDF ENERGY	55,704.77
FOCUS ON FOSTERING LTD	56,042.96
J C CONSULTANT SERVICES LTD	56,678.00
SAHARA PARKSIDE LIMITED	56,800.00
GTI ENVIRONMENTAL SERVICES LTD	56,961.42
ICT EDUCATIONAL SERVICES LTD	56,982.02
CAMBIAN LEARNING DISABILITIES LTD	57,263.56
CITYGLEN LTD	57,546.00

FOUR SEASONS (2000) LTD	57,811.31
CHILDREN OF COLOUR	58,377.02
SOUTHSIDE PARTNERSHIP	58,619.66
HOLIBROOK CARE SERVICES LIMITED	61,600.00
MILLENNIUM SCAFFOLDING & CRADLES	61,732.47
ADVANCED CRAFT	61,806.93
NEOPOST LTD	62,224.39
VIRGIN MEDIA	62,801.14
KIDS PLAN PERSONNEL	64,476.00
TWO TOWERS HOUSING CO-OP LTD	64,820.39 65,273.00
ST MUNGOS	65,288.66
CONTINENTAL DRIFTS LTD	67,166.80
CHERRYCROFT CARE HOME LTD	68,518.50
CLPE (CENTRE FOR LITERACY IN PRIMARY EDUCATION	70,246.91
NORTH LAKES CHILDRENS SERVICES	71,476.94
MONTROSE BUILDING SERVICES LTD	73,367.55
EVELINA HOSPITAL SCHOOL	74,316.62
SPOKEMEAD MAINTENANCE LTD	75,416.85
WILLOWBROOK TENANT MANAGEMENT CO-OP LTD	76,295.25
CONTACT-A-FAMILY BCL BURTON COPELAND SOLICITORS	76,965.13
PENNINGTON CHOICE	77,211.80 77,576.93
MEDACS HOMECARE	77,605.26
VIRGIN MEDIA LIMITED	78,052.29
APETITO LTD	78,192.62
PITNEY BOWES MANAGEMENT SERVICES	80,482.76
HOLMDENE HOUSING LTD	81,068.58
LONDON HIRE LIMITED	81,223.29
ASKEWS & HOLTS LIBRARY SERVICES LTD	82,093.78
ST JOSEPHS CATHOLIC INFANTS SCHOOL	82,496.00
SOLACE WOMEN'S AID	82,779.50
CAPITA BUSINESS SERVICES LTD AMEGREEN CHILDREN'S SERVICES	82,936.26
RSM TENON LTD	83,200.00 83,341.06
FAMILY MOSAIC	85,170.88
ST JUDES CHURCH OF ENGLAND PRIMARY	86,498.71
GML CONSTRUCTION LIMITED	87,250.40
AGE CONCERN LEWISHAM & SOUTHWARK	89,150.00
COMMUNITY ACTION SOUTHWARK	90,376.75
SUMNER NURSERY	90,660.68
DULWICH WOOD CHILDRENS CENTRE	90,742.84
BUXTON BUILDING CONTRACTORS LTD	93,246.14
BOUCHER C OF E PRIMARY SCHOOL NORTHGATE INFORMATION SOLUTIONS UK	93,986.00 94,046.70
A4E MANAGEMENT DPSC	94,727.31
BLACKFRIARS ADVICE CENTRE	94,820.50
CAMBRIDGE HOUSE & TALBOT	95,691.85
BEORMUND PRIMARY SCHOOL	96,465.10
SHIP	97,847.84
ST GEORGES CE SCHOOL	98,437.08
FRANKLYN SHAW ASSOCIATES LTD	99,453.61
THE REGARD PARTNERSHIP	99,506.51
THE GROVE CHILDRENS CENTRE	101,552.62
BETHLEM & MAUDSLEY HOSPITAL SCHOOL PETER HILLS CE SCHOOL	102,646.72 102,824.59
CBS MAINTENANCE SERVICES LTD	102,824.59
LOCKESLEYS LTD	103,505.03
ST JOSEPHS CATHOLIC SCHOOL	104,846.00
LIBRA CONSTRUCTION SERVICES LTD	105,450.00
ST JOHNS RC PRIMARY SCHOOL	105,454.20
J MURPHY & SONS LIMITED	105,772.05
ST MARY MAGDALENE CE SCHOOL	107,708.72
MOTT MACDONALD LTD	107,723.41
ST JOHNS WALWORTH CE SCHOOL	107,907.11
FRIARS PRIMARY SCHOOL	107,947.24
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	109,673.85

ST JOSEPHS RC JUNIOR SCHOOL	110,749.00
ST PETERS CE SCHOOL	111,561.26
A & M ACCOMMODATION SERVICES LTD	112,611.00
NELL GWYNN CHILDRENS CENTRE	112,632.69
BEAUMONT LTD	113,908.36
3M UK PLC	114,732.00
CORONA ENERGY RETAIL 4 BUYING SOLUTION MOUCHEL LTD	114,917.91
AUTOMOTIVE LEASING	116,065.04 116,079.54
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY	118,844.24
BELLENDEN PRIMARY SCHOOL	119,477.29
HC-ONE LTD (TOWER BRIDGE CARE HOME)	119,869.85
SILK & MACKMAN SERVICES LTD	120,248.46
TOWNSEND PRIMARY SCHOOL	122,193.00
ST MICHAELS FELLOWSHIP	123,013.03
ALBION PRIMARY SCHOOL	123,662.49
SOUTHWARK CARERS	125,384.00
TOWER BRIDGE PRIMARY SCHOOL	126,684.68
AVALON SUSTAINABLE ENERGY SOLUTIONS	127,165.00
ST JAMES THE GREAT RC SCHOOL	128,565.84
HADDONHALL CO-OPERATIVE LTD	130,680.50
VICTORY SCHOOL	133,333.66
SNOWSFIELDS PRIMARY SCHOOL HOMELY HOUSING LTD	137,743.62 139,468.03
CRAMPTON PRIMARY SCHOOL	143,110.59
VITAL ENERGY UTILITIES LTD	145,882.17
DULWICH VILLAGE CE INFANTS SCHOOL	147,134.15
FUSION LIFESTYLE	148,514.67
GUY'S & ST THOMAS'S NHS FOUNDATION	149,713.00
CHERRY GARDEN SCHOOL	150,919.13
THAMES REACH	154,129.99
ST ANTHONYS RC SCHOOL	154,998.88
BROWNING EST MGMT ASSN	156,628.00
ST PAULS CE SCHOOL	157,784.57
ST GEORGES RC SCHOOL	159,073.25
PILGRIM'S WAY PRIMARY SCHOOL	160,774.60
HAYMERLE SCHOOL	161,026.00
ST JOSEPHS RC PRIMARY SCHOOL HEALTHCARE & TRANSPORT SERVICE	163,577.06 164,452.91
RIVERSIDE PRIMARY SCHOOL	165,757.90
ILDERTON PRIMARY SCHOOL	171,527.00
ROBERT BROWNING PRIMARY SCHOOL	172,255.94
PHOENIX PRIMARY SCHOOL	172,490.00
INTEGRATED SERVICES PROGRAMME	173,713.01
KINTORE WAY CHILDRENS CENTRE	174,946.68
GRANGE PRIMARY SCHOOL	175,754.87
ENARA COMMUNITY CARE LTD	177,567.17
WOODWELL (LONDON) LTD	178,069.74
ST FRANCESCA CABRINI PRIMARY SCHOOL	179,882.00
CHARLES DICKENS PRIMARY SCHOOL	180,802.18
COBOURG PRIMARY SCHOOL	181,092.00
CHARLOTTE SHARMAN PRIMARY SCHOOL	182,384.33
IVYDALE PRIMARY SCHOOL	183,466.00
BREDINGHURST SECONDARY SCHOOL FAIR COMMUNITY HSG SERVICES LTD	184,224.91 184,752.50
WEIGHTMANS LLP	185,000.00
LYNDHURST PRIMARY SCHOOL	187,587.85
COMBER GROVE PRIMARY SCHOOL	188,165.30
KEYWORTH PRIMARY SCHOOL	190,021.22
TUKE SCHOOL	191,601.00
4 FUTURES PHASE 2 LTD	193,827.49
SOUTHWARK PARK PRIMARY SCHOOL	195,187.00
METROPOLITAN SUPPORT TRUST	195,391.09
MICHAEL FARADAY PRIMARY SCHOOL	203,674.75
BLAKENEY LEIGH LTD	204,976.19
CHARTER SECURITY PLC	205,052.97
LANGBOURNE PRIMARY SCHOOL	208,166.07

ENGLISH MARTYRS RC PRIMARY SCHOOL ST JOHNS & ST CLEMENTS CE SCHOOL ST JAMES CE SCHOOL ALLIED HEALTHCARE (UK) LTD	208,766.97 210,876.58 210,913.00 211,292.00 213,800.99
ST JAMES CE SCHOOL 2 ALLIED HEALTHCARE (UK) LTD 2	211,292.00
ALLIED HEALTHCARE (UK) LTD 2	
	213.800.99
	•
	214,526.70
	220,736.00
	220,901.86
	221,982.46
	222,879.81
	223,222.83 224,131.63
	225,270.22
	228,554.19
	234,533.96
	246,389.67
	249,691.28
	251,170.45
QUADRON SERVICES LIMITED 2	252,381.78
DIAMOND BUILD PLC 2	253,556.44
	260,623.84
	260,755.00
	262,859.02
	276,835.75
	277,574.85
	283,927.83
	286,385.46 303,232.49
	304,738.51
	320,638.47
	325,273.05
	328,839.12
	334,037.99
	336,471.22
GOODRICH PRIMARY SCHOOL 3	348,117.28
RYE OAK PRIMARY SCHOOL 3	364,012.19
	370,713.66
	377,063.63
	399,069.05
	100,000.00
	110,174.73
	124,559.26
	163,854.18 165,341.00
	173,526.69
	175,012.08
	185,594.36
	186,794.31
	197,830.94
ST SAVIOURS & ST OLAVES SCHOOL 5	500,318.00
THE CAMDEN SOCIETY 5	500,973.55
	38,828.48
	82,540.00
	95,955.93
	356,851.19
	692,058.97
	725,132.56
	752,302.84 301,287.15
	360,127.02
	926,652.56
	946,636.02
	21,517.27
	12,952.54
	131,105.51
·	289,276.45
	552,821.27

T BROWN & SONS (HEATING) LTD	1,840,867.45
GREATER LONDON AUTHORITY	3,622,285.86
4 FUTURES LIMITED	5,438,710.08