vendor	£
NATIONWIDE BUILDING SOCIETY	501.00
NEOPOST FINANCE LTD	508.09
HSBC INVOICE FINANCE (UK) LIMITED	508.10
KBL EVENT HIRE PORTOBELLO PARTNERSHIP LTD	510.00 510.00
ANCHOR IMAGES LTD	510.00
GYM-FIX TEAM SERVICES	515.00
EDEN CATERERS LIMITED	515.08
BRENT CENTRE FOR YOUNG PEOPLE	520.00
STROKE CARE	520.00
MILLENIUM EMPLOYMENT AGENCY LTD	526.50
PESH FLOWERS	527.00
ALL PRINT SUPPLIES LTD SHERSTON SOFTWARE LTD	531.60 533.00
REDAPPLES NEWSAGENT	533.60
EDWARDES BROS (DULWICH) LTD	535.50
CRYSTAL SERVICES PLC	545.00
PETER CRONIN PHOTOGRAPHER	546.60
DUNN & CO	550.00
EMMA JANE RICHARDS-PHOTOGRAPHER	550.00
JESSOPS	554.64
R S P LTD WARRANT SERVICE	558.00
ANGEL HUMAN RESOURCES	559.24
ADAMS BURT (H&S) LTD BROWNE JACOBSON SOLICITORS	560.00 560.40
FUSION	562.43
EMPEROR CARPETS LTD	568.00
BRADY CORPORATION LTD T/A SETON	568.38
PHILIPS COLLECTION SERVICES LIMITED	571.79
69XTD BICYCLES	575.00
ESSEX SECURITY SERVICES	575.00
GALLEYWALL ROAD T&RA	575.00
THAMESMEAD BUSINESS SERVICES LTD	577.08
HAMMADI RENCORRELL VALDES	580.00 580.00
R GRAY & SON SWEET AND MAXWELL	581.00
GRANADA LEARNING LTD	585.05
MARTLETS CARE LIMITED	585.85
TRAINING (FIRST AID) LTD	590.00
POLYGON	591.39
CAPSTONE GLOBAL LIBRARY LTD	595.00
MSSRS ARNOLD & PORTER (UK) LLP	595.84
QUEEN MARY AND WESTFIELD COLLEGE	595.90
ASTRAL LODGE CARE HOME CAR-ES (UK) LTD	598.40 599.60
CENTRAL & NORTH WEST LONDON	600.00
EALES SHUTTERS LTD	600.00
MICHAEL WYNES	600.00
RESPOND	600.00
SOUTH LONDON PRESS & MERCURY GROUP	600.00
STEELES	600.00
XMBRACE LTD	600.00
KAIN KNIGHT GROUP PLC	606.00
EDENRED (INCENTIVES & MOTIVATION) LTD HILLIER NURSERIES LTD	606.25 610.00
NITON EQUIPMENT LTD	610.00
SIG FIXINGS	610.62
DINARDO LTD	620.00
WHITE HALL CLOTHIERS	621.50
EAST THAMES GROUP	625.32
PALATIAL LEISURE LTD	630.00
TOTAL HYGIENE LTD	640.00
PENTAGON LEISURE SERVICES LIMITED	645.00
BRIGHT HORIZONS FAMILY SOLUTIONS	648.00
DAVID G. HALL ASSOCIATES	648.00
SIGNSCAPE SYSTEMS LTD	649.83

CENTRAL LAW TRAINING LTD	650.00
TATTERSALL TRAINING LTD	650.00
ZETA HOMES LTD	650.00
TURNERS	655.00
QUARTERMAN WINDSCREENS LTD	660.00
SGS ASSOCIATES	660.00
STYLES HOUSE RESIDENTS ASSOCIATION	661.58
DYASON PRE-SCHOOL CITY & GUILDS	665.40 668.50
COOLTAN ARTS	675.00
SKM PRODUCTS LTD	675.00
PROFESSOR DAVID TZURIEL	680.00
BOOKSCAN LIBRARY SERVICES	682.53
KENWARD TRUST	682.90
AIDHOUR LIMITED	689.80
IMPERIAL JANITORIAL SUPPLIES LTD	690.00
LBS HORTICULTURE WANDLE HOUSING ASSOCIATION	692.09 693.50
KNOWLEDGE TRAIN LIMITED	695.00
ADDISON LEE LTD	697.00
BLUEFIELD SOLUTIONS LTD	700.00
PARENTS AND CARERS TOGETHER	700.00
TABS FM LTD	701.00
OCS GROUP UK LTD	703.05
ROSE VILLA NURSING HOME	709.52
SURF & TURF INSTANT SHELTERS LTD	711.67
KINGDOM SECURITY LTD THETFORD COMPACTORS FINANCE LTD	713.40
LMT TRAINING & CONSULTANCY	715.00 720.00
PEGASUS INITIATIVES	720.00
SYBERSYSTEMS LTD	720.00
THE FOUNTAIN CHILDRENS CENTRE	720.00
TRAFFICMASTER LTD	720.00
TRINITY COLLEGE	723.00
TRADE UK T/A SCREWFIX DIRECT LTD	723.17
WOT SECURITY GROUP NOTTING HILL HOUSING TRUST	725.00
UFTON ASSOCIATES LIMITED	727.08 727.30
ANCHOR TRUST (SUPPORTING PEOPLE)	728.65
ADRIANA POP	735.00
LONDON RENTALS AND SALES LTD	738.48
CHARITIES AID FOUNDATION	739.53
JULIE NELSON RHODES	740.00
ABC SELFSTORE	741.93
PAULWAYS KENNELS AWICS	744.00
BRIEF THERAPY PRACTICE	750.00 750.00
CHARTERED INSTITUTE OF HOUSING	750.00
LEDBURY T&RA	750.00
LEWIS TRAVEL UK PLC	750.00
OSBOURNES SOLICITORS	750.00
PARK PUBLISHING COMPANY LTD	750.00
SELLS FIRST IMPRESSIONS	750.00
NOVAR SYSTEMS LTD MERLIN CONTACT CENTRE	764.78 765.60
DTV TECHNICAL SERVICES LTD	763.60
THE SALVATION ARMY - GLEBE COURT	770.25
CHRISTIAN MEDICAL FELLOWSHIP	770.50
SPEED AGILITY & QUICKNESS	773.80
WATERS EDGE CAFE	779.40
ANNE-MARIE BRUCCHERI	780.00
MISCO	784.21
BRAMBLES BIFFA WASTE SERVICES LTD	792.10
TILLERY VALLEY FOODS LTD	792.73 794.49
PLAYGROUND SERVICES	794.49
RAMSGATE CARE CENTRE	795.04

FLOBIS PROPERTIES LTD	800.00
LITTLE WINNERS DAY NURSERY 1	800.00
TESCO STORES LTD	800.00
WILLOW ESTATE AGENTS ( LONDON LTD)	800.00
MAUREEN CARSON	803.75
BOURNE AMENITY LTD DE LAGE LANDEN	807.00 810.00
MAGIC MIND NURSERY & PRE-SCHOOL	810.60
ENTRYPHONE COMPANY LTD	811.10
CARE UK HOMECARE	814.34
IL CAPPUCCINO LONDON LTD	818.20
C BREWER & SONS LTD	819.49
ST JOHNS AMBULANCE SUPPLIES (SAC)	820.00
KATE LEONARD	825.00
F R JONES & SON	833.33
ESSEX ENVIRONMENTAL SUPPLIES LTD	840.07
CARPET RIGHT BRIGHT INTERNATIONAL TRAINING	846.56 850.00
DAVID IDOWU FOUNDATION	850.00
DR N BOAST LIMITED	850.00
GORDON & CO MANAGEMENT	854.43
GO PLANT LIMITED	855.00
MANOR LODGE	860.08
OCR	861.80
LITTLE SAINTS NURSERY	864.00
THE LAW SOCIETY	875.00
MAXWELL AMENITY LIMITED	881.32
F. H. BRUNDLE LEACH LEWIS PLANT LIMITED	881.53 882.60
MERLIN ENTERTAINMENTS (DUNGEONS) LTD	888.00
FIVE STAR CLEANING SERVICE LTD	895.00
CHURCHILL ASSOCIATES	895.50
GARY GRANGER	900.00
JAMMA UMOJA (COMMUNITY SERVICES) LTD	900.00
LEAP OUTDOORS	900.00
RICOH CAPITAL LTD	900.47
HONOR OAK HEALTH CENTRE MESSAGELABS LTD	902.50
SITA UK LTD	904.20 904.85
BLASE LAMBERT	910.00
BARRETTINE ENVIRONMENTAL HEALTH	912.51
THE ROYAL STAR AND GARTER HOME	917.12
JETCHEM SYSTEMS LIMITED	924.00
JADU LIMITED	925.00
HELEN CHOWNEY	927.80
NCMA	928.24
CAREWATCH (WESTMINSTER) NICEIC	936.57 945.40
BAKER ENGINEERING	945.40
HAREFIELD CARE HOME LTD	950.00
JAMES SALISBURY	950.00
MUSHKIL AASAAN LIMITED	950.04
WELLINGBOROUGH DOOR COMPANY LTD	952.00
RIVA OUTSIDE CATERING	953.10
EAST HORTICULTURE LIMITED	954.00
JOANNA EDWARDS	957.10
NORTHGATE VEHICLE HIRE (SOUTH EAST) ROBERTA HOUSE	957.18 958.20
M.F. KLEANTHOUS YOGA LIMITED	960.00
WELL INFORMED LIMITED	963.00
VIKING DIRECT LIMITED	971.12
BEDSTONE LTD	976.08
JUST COMMUNICATION LTD	980.00
IMAGEFARM T/A WILSON'S OF SLOANE ST	983.81
KINGSWAY STAIRS LTD	984.00
UNIQUE HELP LTD (HARBLEDOWN LODGE)	988.93
BRITISH GAS TRADING LTD	990.01

PRINCES PLAIN PRIMARY SCHOOL	992.00
RICHARD FRANKFURT PHOTOGRAPHIC LTD	995.00
FROG ON THE GREEN DELI	997.00
WILLISPALMER	999.70
1ST CHOICE ESTATES LTD	1,000.00
ALEXANDER CRUICKSHANK LTD	1,000.00
EAST BROOKE HOUSING OPTIONS	1,000.00
MORGANICO	1,000.00
R&C PROPERTIES	1,000.00
S P A M T&RA	1,000.00
THE SUNDAY ESSIETT COMPANY LTD WOLTERS KLUWER UK LTD	1,000.00
EDUZONE LTD	1,009.95
EDU-LAB LTD	1,014.15 1,015.50
DAVE MORECROFT	1,020.00
FOUR SEASONS (BAMFORD) LTD	1,020.00
CHILDRENS BOOKS LTD	1,023.98
SOUTH ASIAN ELDERLY ORGANISATION	1,024.16
MARTIN VITERA LTD	1,024.98
SIEMENS FINANCIAL SERVICES LIMITED	1,026.00
COMMUNITY ACTION SOUTHWARK	1,032.00
SENSE	1,037.60
HOMEFIELD COLLEGE	1,041.52
PAX CONSULTING	1,045.00
INVESTEC ASSET FINANCE PLC	1,046.01
BRICE BUILDING CONTRACTORS LTD	1,047.75
192BUSINESS LTD	1,050.00
MORGAN HUNT LTD	1,050.00
SOCIETY OF CHIEF LIBRARIANS	1,050.00
A J PAIN WASTE MANAGEMENT LTD	1,056.00
ECOLAB LTD PEST ELIMINATION DIVISION	1,059.60
ROSPA	1,065.00
HELEN M BLACKBURN	1,080.00
TECHNIKER LTD ON YOUR BIKE	1,080.00
YOLANTA HOUSE RESIDENTIAL HOME	1,083.33 1,087.36
TRUANCY CALL LIMITED	1,087.30
CULTURE CARE AGENCY	1,092.00
GOLDSMITHS COLLEGE	1,093.00
BROMLEY COLLEGE OF FURTHER AND HIGHER EDUCATION	1,095.00
BRAKE BROS	1,096.27
S GREEN AND SONS LTD	1,097.40
FRANKLYN RODGERS	1,100.00
JOHN GUEST SAFEGUARDING LIMITED	1,100.00
KEVIN HARRINGTON ASSOCIATES LTD	1,100.00
SYED & QUINN LTD	1,100.00
PENDLEBURY COURT CARE HOME	1,116.96
METHODIST HOMES (ST RAPHAELS)	1,117.48
ANDREW BAILEY (IRO NETWORK)	1,119.50
ASPIRE EDUCATION GROUP LTD	1,120.00
CHARLTON PARK (FOUR SEASONS)	1,120.38
SWK VIETNAMESE CHINESE COMMUNITY DAY CENTRE	1,132.00
INNER LONDON HOTELS LTD KENT FROZEN FOODS LTD	1,139.00
UNIQUE HELP LTD-CHESTERFIELD HOUSE	1,142.91
WEST SUSSEX COUNTY COUNCIL	1,147.64
VOICE PRODUCTS LTD	1,148.73 1,149.42
NINA BIRCH	1,149.42
PLAIN ENGLISH CAMPAIGN LTD	1,150.00
JOLLOFE	1,153.09
HERNE HILL YOUTH CYCLING CLUB	1,156.00
GLOUCESTER HOUSE NURSING HOME	1,156.92
GROVE VILLA RESIDENTIAL CARE HOME	1,162.56
THE MANSE CARE HOME	1,163.52
AINE O'KEEFFE	1,170.00
OAK GREEN LODGE	1,170.00
THE LIBERTY ELECTRICAL COMPANY LTD	1,186.00

DRAMATIC SOLUTIONS	1,195.00
THE COLLEGE OF ESTATE MANAGEMENT	1,195.00
BEXLEY WOMEN'S AID	1,196.00
ANTHONY COLLINS SOLICITORS LLP	1,200.00
ARGUS SOFTWARE(UK) LTD	1,200.00
COMUS T&RA EDGE TRAINING LTD	1,200.00
FRAMA (UK) LTD	1,200.00 1,200.00
HOME OFFICE ACCOUNTING OFFICER	1,200.00
THE ENERGY AUDIT COMPANY	1,200.00
WYATT CARRUTHERS JEBB LTD	1,200.00
CORNWALLIS COURT	1,203.80
TRIAL-LINK LTD (JUBILEE COURT)	1,204.32
SIGNBOX LIMITED	1,206.13
PINE LODGE CARE CENTRE SOMERSET COUNTY COUNCIL	1,207.24
FOUR SEASONS 2000 LTD-MARBOROUGH COURT	1,209.25 1,212.80
STELLAFOAM LTD	1,222.20
RENTOKIL INITIAL UK LIMITED	1,229.79
MATERIALS SCIENCE CONSULTANTS LTD	1,232.00
ALBERTA T&RA	1,233.00
MAPEL WINDOWS COMPANY LTD	1,233.00
SECOM PLC	1,233.79
WATERLOO QUARTER BUSINESS ALLIANCE ADOPTION UK	1,236.01
OPTIMUM TECHNOLOGY TRANSFER LTD	1,236.51 1,240.00
SPALDINGS (UK) LTD	1,241.26
BRITISH ASSOCIATION FOR EARLY CHILDHOOD	1,243.40
DIANE ANDREWS	1,250.00
OXFORD BROOKES UNIVERSITY	1,250.00
ROSEMARY POTTS	1,250.00
TWELVE EXECUTIVE COACHING & MEDIATION SEVENTY4 FOUNDATION	1,250.00 1,251.00
THE AHOY CENTRE	1,260.00
KAPLAN FINANCIAL LTD	1,263.73
TAMHEALTH LTD (FLOWERDOWN NURSING HOME)	1,264.84
SKYREACH ACCESS SOLUTIONS LTD	1,267.91
CARE TRADE CHARITABLE TRUST	1,268.57
JABDO PROPERTIES LTD SOUTH AYRSHIRE COUNCIL	1,269.25
PHOENIX SOFTWARE LTD	1,271.60 1,276.48
PPG ARCHITECTURAL COATINGS	1,277.70
THACKERAY HOUSE CARE HOME	1,278.84
THE ARTEMIS TEAM LTD	1,282.50
ASHURST PLACE REST HOME	1,287.00
POTTER FARM PRODUCE	1,287.60
COMMUNITY SERVICE VOLUNTEERS GEMINI COMPLETE CUSTOMER SUPPORT	1,288.30 1,289.40
MORVEN HEALTHCARE LTD	1,291.56
ITS DESIGNS LIMITED	1,293.00
GKW WROUGHT IRON LTD	1,295.00
PRINT4UK	1,295.00
STREATFIELD HOUSE	1,295.60
PEARSON ASSESSMENT	1,296.14
MOULD GROWTH CONSULTANTS LTD TRIBAL	1,296.40 1,299.60
PLANET TRAINING LIMITED	1,300.00
YOUR MOVE LTD	1,300.00
GOVNET COMMUNICATIONS	1,301.00
CEDARMORE (BEECHMORE COURT)	1,303.84
ASCOT RESIDENTIAL HOMES LTD	1,304.76
BOWMAN & SWAIN PROPERTIES LTD  F A BARTLETT TREE EXPERTS CO LTD	1,305.00 1,305.00
QUEEN ELIZABETH HOUSE	1,305.00
ELEKTRA LIGHTING LTD	1,310.00
ACORN INTEGRATED SYSTEMS LIMITED	1,312.00
HYDE HOUSING ASSOCIATION LTD	1,313.60

LANDAU REECE LTD	1,315.00
POSTURITE (UK) LTD	1,318.62
SOUTH LONDON RENEGADES	1,320.00
SWETS BLACKWELL	1,320.58
THE NATIONAL AUTISTIC SOCIETY	1,324.00
LONDON BOROUGH OF TOWER HAMLETS	1,324.68
NCB SOLUTIONS LTD	1,325.80
VANE HILL REST HOME  NATIONAL GOVERNORS ASSOCIATION	1,331.92 1,334.00
PRINCE GEORGE DUKE OF KENT COURT	1,340.40
BUPA CARE SERVICES (STAMFORD NURSING HOME)	1,343.04
LITTLE SISTERS OF THE POOR	1,346.48
C A BALDWIN & CO LTD	1,348.75
ANDY MELLON	1,350.00
KEHR & TUCKER	1,350.00
KENSINGTON & CHELSEA COLLEGE	1,350.00
WOOD HOUSE	1,352.72
CIBSE PUBLICATIONS A A B TRADESMEN LLP	1,353.19 1,358.38
WESTON DIGITAL TECHNOLOGIES LTD	1,373.50
HENRY SHEACH LAWNMOWER SERVICES LTD	1,374.38
HAMMICKS	1,376.90
HC-ONE LTD (OBAN HOUSE CARE HOME)	1,391.44
CORE CHILDRENS SERVICES LTD	1,400.00
THE LIME TREE RESIDENTIAL CARE HOME	1,401.00
ELMWOOD R C H (MISSION CARE)	1,407.08
MORCO TARPAULINS & BLINDS LTD	1,408.00
CIRCLE APARTMENTS MANAGEMENT LTD  DARENTH CONSTRUCTION LTD	1,412.28 1,426.00
E ON	1,426.81
FACILITIES STAFF TRAINING	1,427.12
HAYES COURT NURSING HOME	1,427.60
SOUTHWARK GROUP OF TENANTS ORGANISATION	1,436.00
SIGN POST SOLUTIONS LTD	1,440.22
PORTELET CARE LTD	1,440.48
SHAW & SONS LTD	1,440.81
VANBRUGH COMMUNITY ASSOCIATION SPECIALITY CARE (EMI) PLC	1,442.00 1,450.40
NORNA MOSES	1,452.00
DAGENHAM MOTORS	1,456.00
ACTIVE COMMUNITIES NETWORK LTD	1,460.00
SHERBOND LIMITED	1,460.00
ULRIKE DEHMEL	1,467.10
SHUTTLEWORTH (UK) LTD	1,470.00
INITIAL WASHROOM SOLUTIONS	1,472.09
CORNELL & VARLEY KELLER HOUSE	1,472.28 1,473.00
MULBERRY HSE RESIDENTIAL	1,473.00
CHELSEA FC FOUNDATION	1,474.00
PECKHAM PRIDE BASKETBALL CLUB	1,475.00
16TH BERMONDSEY SCOUT GROUP	1,477.42
FIELDSIDE RESIDENTIAL CARE HOME	1,480.04
GREENHILL CARE HOME	1,480.04
TRANS UK SUPPLIES LTD	1,483.93
NPS SOUTH EAST LTD REGENT CLEANING	1,485.75
ELECTRICAL TESTING LTD	1,495.19 1,500.00
JTL DELIVERING SKILLS FOR THE FUTURE	1,500.00
LIBERTY PRINTERS	1,500.00
SOUTHWARK LANCERS RUGBY CLUB	1,500.00
TABARD GARDENS NORTH	1,500.00
TESCO	1,500.00
ROSELANDS	1,510.84
BESAM LTD	1,527.89
BOLLARDS INTERNATIONAL LTD HC-ONE LTD (ELMWOOD CARE HOME)	1,537.00 1,547.64
NVQ LONDON LTD	1,550.00
THE COMPONE TO	1,000.00

MANOR PARK CARE HOME  1,557.83  MANOR PARK CARE HOME  1,567.00  THE RED HOUSE NURSING HOME LTD  1,562.66  REDFORD CHARLES LTD  1,562.66  REDFORD CHARLES LTD  1,562.86  SITEXORBIS LTD  FOR SASSOCIATES  1,562.66  SITEXORBIS LTD  FOR SASSOCIATES  1,562.66  SITEXORBIS LTD  FOR SASSOCIATION  RELIPHA LECOINTE  LO X LIMITED  1,563.49  FOR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)  1,569.40  FOR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)  MADSWORTH SECURITY PRODUCTS  1,569.40  HANOVER HOUSING ASSOCIATION  1,567.50  BRIDGEWATER ROOFING CONTRACTORS LTD  1,569.40  HANOVER HOUSING ASSOCIATION  THE CHARTER SCHL EDUC TRUST  NICOLAS GONZALVEZ GALLEGO  1,600.37  ASSESSMENT & QUALIFICATION ALLIANCE  FULID STRUCTURES  1,600.00  FULID STRUCTURES  1,610.00  SOMERSET CARE LTD  1,611.80  SOMERSET CARE LTD  1,611.80  SOMERSET CARE LTD  1,611.80  GREENCROSS CARE HOME  FULID STRUCTURES  1,630.00  SOMERSET CARE LTD  1,611.80  GREENCROSS CARE HOME  1,622.88  ERENS  1,633.19  ABBEYFIELD ROTHERHITHE SOCIETY LTD  1,650.00  FOVAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)  SINCLAIR JOHNSON & PARTNERS LIMITED  1,661.80  BEVAN BRITTAN  1,660.00  SINCLAIR JOHNSON & PARTNERS LIMITED  1,661.80  BEVAN BRITTAN  1,660.00  THE ANDOVER NURSING HOME  1,679.00  THE ANDOVER NURSING HOME  1,679.00  THE ANDOVER NURSING HOME  1,770.00  RUNWOOD HOMES LTD (PARKVIEW)  1,770.00  RUNWOOD HOMES LTD (PARKVIEW)  1,770.00  THE CARE LTD (MAMSEY HOUSE CH)  1,661.90  BEVAN BRITTAN  1,679.00  THOOLOWER SOCIATION  1,760.00  SINCLAIR JOHNSON & PARTNERS LIMITED  1,679.00  THE CARE LTD (MAMSEY HOUSE CH)  1,679.00  THE CHARTER SCHLINGS  1,779.00  ANDOR SCHLINGS  1,779.00  ANDOR SCHLINGS  1,779.30  BOOLE SCHLINGS  1,779.30  BOO	SEAFORTH LODGE	1,553.00
MANOR PARK CARE HOME		
THE RED HOUSE NURSING HOME LTD		
FETER JONES ASSOCIATES		·
REDFORD CHARLES LTD  1,562.83 SITEXORBIS LTD  1,563.49 FUTURE HEATING LTD  1,567.94 FUTURE HEATING LTD  1,567.94 FUTURE HEATING LTD  1,567.94 FUTURE HEATING LTD  1,567.94 LPHA LECOINTE  1,575.94 LO X LIMITED  1,587.94 LO X LIMITED  1,589.80 NCYPE  1,589.80 NCYPE  1,591.46 FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT) 1,591.46 FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT) 1,591.46 FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT) 1,592.04 WADSWORTH SECURITY PRODUCTS 1,593.04 HANOVER HOUSING ASSOCIATION 1,597.25 BRIDGEWATER ROOFING CONTRACTORS LTD 1,597.05 BRIDGEWATER ROOFING CONTRACTORS LTD 1,597.00 THE CHARTER SCHL EDUC TRUST 1,600.00 THE CHARTER SCHL TRUST 1,700.00 THE CHARTER CONTRACT 1,700.00 THE CHARTER C		· ·
SITEXORBIS LTD		
HODENIX HEALTHCARE & RECRUITMENT	SITEXORBIS LTD	
ELPHA LECOINTE	FUTURE HEATING LTD	
D. X. LIMITED	PHOENIX HEALTHCARE & RECRUITMENT	1,567.84
NCYPE	ELPHA LECOINTE	1,575.00
RERMIER FRUITS CATERING LTD		1,582.50
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)		
WADSWORTH SECURITY PRODUCTS		
HANOVER HOUSING ASSOCIATION		· ·
BRIDGEWATER ROOFING CONTRACTORS LTD  DAVIES JOHNSON AND COMPANY  1,600.00  THE CHARTER SCHL EDUC TRUST  1,600.00  NICOLAS GONZALVEZ GALLEGO  ASSESSMENT & QUALIFICATION ALLIANCE  1,600.40  EVESHAM MOTORS LTD  1,610.00  SOMERSET CARE LTD  CHARTERED INST. OF ENVIRONMENTAL HEALTH  1,611.80  GUIBB DEMOLITION LTD  GREENCROSS CARE HOME  1,622.68  ERENS  1,633.19  ABBEYFIELD ROTHERHITHE SOCIETY LTD  1,635.00  BOUNDATION 4 LIFE (LLP)  1,650.00  ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)  SINCLAIR JOHNSON & PARTNERS LIMITED  1,657.00  BONARM MACHINERY LIMITED  1,750.00		
DAVIES JOHNSON AND COMPANY         1,600.00           THE CHARTER SCHL EDUC TRUST         1,600.00           NICOLAS GONZALVEZ GALLEGO         1,600.40           NICOLAS GONZALVEZ GALLEGO         1,600.40           EVESHAM MOTORS LTD         1,600.95           FILUID STRUCTURES         1,610.00           SOMERSET CARE LTD         1,611.80           CHARTERED INST. OF ENVIRONMENTAL HEALTH         1,615.00           SQUIBB DEMOLITION LTD         1,615.18           GREENCROSS CARE HOME         1,622.68           ERENS         1,633.19           ABBEYFIELD ROTHERHITHE SOCIETY LTD         1,638.85           FOUNDATION 4 LIFE (LLP)         1,650.00           POLL POSITION         1,650.00           ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,657.20           CUINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.00           THE ANDOVER NURSING HOME         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           FITHORN FARRELL TIMMS         1,700.00           FRITHORN FARRELL TIM		· ·
THE CHARTER SCHL EDUC TRUST         1,600.00           NICOLAS GONZALVEZ GALLEGO         1,600.37           ASSESSMENT & QUALIFICATION ALLIANCE         1,600.05           EVESHAM MOTORS LTD         1,600.00           FLUID STRUCTURES         1,610.00           SOMERSET CARE LTD         1,611.80           CHARTERED INST. OF ENVIRONMENTAL HEALTH         1,615.00           SQUIBB DEMOLITION LTD         1,615.18           GREENCROSS CARE HOME         1,622.68           ERENS         1,633.19           ABBEYFIELD ROTHERHITHE SOCIETY LTD         1,630.85           FOUNDATION 4 LIFE (LLP)         1,650.00           POLL POSITION         1,650.00           ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,657.20           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           TUP PROJECTS LTD         1,700.00           RUP PROJECTS LTD         1,700.00           RUP PROJECTS LTD		
NICOLAS GONZALVEZ GALLEGO		
ASSESSMENT & QUALIFICATION ALLIANCE  EVESHAM MOTORS LTD  FLUID STRUCTURES  1,610.05  SOMERSET CARE LTD  CHARTERED INST. OF ENVIRONMENTAL HEALTH 1,615.00  SOMERSET CARE LTD  CHARTERED INST. OF ENVIRONMENTAL HEALTH 1,615.00  SQUIBB DEMOLITION LTD  GREENCROSS CARE HOME 1,622.68  ERENS 1,633.19  ABBEYFIELD ROTHERHITHE SOCIETY LTD 1,636.85  FOUNDATION 4 LIFE (ILP) 1,650.00  ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC) 1,650.00  ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC) 1,650.00  DANARM MACHINERY LIMITED 1,657.20  CLINIDA CARE LTD (MAMSEY HOUSE CH) 1,664.96  BEVAN BRITTAN 1,679.96  BRITISH JUDO ASSOCIATION 1,685.00  INSTITUTE OF RISK MANAGEMENT 1,700.00  INSTITUTE OF RISK MANAGEMENT 1,700.00  INP PROJECTS LTD 1,700.00  RUNWOOD HOMES LTD (PARKVIEW) 1,700.07  ABBEY CARE COMPLEX COTTAGE & RURAL ENTERPISES LTD 1,700.72  COTTAGE & RURAL ENTERPRISES LTD 1,700.72  COTTAGE & RURAL ENTERPRISES LTD 1,700.72  GREENWORKS SOLUTIONS LTD 1,711.82  SGN CONNECTIONS LTD 1,712.40  DUNDEE CITY COUNCIL 1,713.00  ST DUNSTAN'S 1,736.00  CYCLE TRAINING UK LTD 1,755.80  SUSSEX COMMUNITY TRUST - LONG STAY  WOMBWELL HALL NURSING HOME 1,755.80  SUSSEX COMMUNITY TRUST - LONG STAY  WOMBWELL HALL NURSING HOME 1,755.80  GRANGE FARM COMPLEX 1,765.80  GRANGE FARM COMPLEX 1,7765.80  ANCHOR CARE ALTERNATIVES 1,7765.80  ANCHOR CARE ALTERNATIVES 1,7765.20  ANCHOR CARE ALTERNATIVES 1,780.20  ANCHOR CARE ALTERNATIVES 1,800.00  HOVAL		
EVESHAM MOTORS LTD		
FLUID STRUCTURES		
SOMERSET CARE LTD		
CHARTERED INST. OF ENVIRONMENTAL HEALTH         1,615.00           SQUIBB DEMOLITION LTD         1,615.18           GREENCROSS CARE HOME         1,622.68           ERENS         1,633.19           ABBEYFIELD ROTHERHITHE SOCIETY LTD         1,636.85           FOUNDATION 4 LIFE (LLP)         1,650.00           POLL POSITION         1,650.00           ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,657.20           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.96           THE ANDOVER NURSING HOME         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           ABBEY CARE COMPLEX         1,700.72           COTTAGE & RURAL ENTERPRISES LTD         1,700.72           INTERFLON (UK) LTD         1,760.00           TYOURS LT		
SQUIBB DEMOLITION LTD         1,615.18           GREENCROSS CARE HOME         1,622.68           ERENS         1,633.19           ABBEYFIELD ROTHERHITHE SOCIETY LTD         1,636.85           FOUNDATION 4 LIFE (LLP)         1,650.00           POLL POSITION         1,650.00           ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,657.20           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,679.00           BEVAN BRITTAN         1,679.00           THE ANDOVER NURSING HOME         1,679.00           BRITISH JUDO ASSOCIATION         1,685.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.07           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           ABBEY CARE COMPLEX         1,700.72           COTTAGE & RURAL ENTERPRISES LTD         1,700.72           INTERFLON (UK) LTD         1,711.82           SGN CONNECTIONS LTD         1,713.00           ST DUNSTAN'S		
GREENCROSS CARE HOME         1,622.68           ERENS         1,633.19           ABBEYFIELD ROTHERHITHE SOCIETY LTD         1,636.85           FOUNDATION 4 LIFE (LLP)         1,650.00           POLL POSITION         1,650.00           ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,657.20           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.06           THE ANDOVER NURSING HOME         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           INTERFLON (UK) LTD         1,701.72           TWOFOLD LTD         1,711.82           SGN CONNECTIONS LTD         1,718.60           CYCLE TRAINING UK LTD         1,731.00           STRICTLY EDUCATION LTD		·
ABBEYFIELD ROTHERHITHE SOCIETY LTD  1,636.85 FOUNDATION 4 LIFE (LLP) POLL POSITION ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC) SINCLAIR JOHNSON & PARTNERS LIMITED 1,650.00 SINCLAIR JOHNSON & PARTNERS LIMITED 1,657.20 CLINIDA CARE LTD (MAMSEY HOUSE CH) BEVAN BRITTAN 1,679.00 THE ANDOVER NURSING HOME 1,679.96 BRITISH JUDO ASSOCIATION FAITHORN FARRELL TIMMS 1,700.00 INSTITUTE OF RISK MANAGEMENT 1,700.00 IP PROJECTS LTD 1,700.00 RUNWOOD HOMES LTD (PARKVIEW) 1,700.72 COTTAGE & RURAL ENTERPRISES LTD 1,700.72 INTERFLON (UK) LTD TWOFOLD LTD 1,711.82 SGN CONNECTIONS LTD DUNDEE CITY COUNCIL GREENWORKS SOLUTIONS LTD ST DUNSTAN'S 1,736.00 GENERAL WELFARE OF THE BLIND 1,755.36 WOMBWELL HALL NURSING HOME 1,755.38 AUTOPARTS JR.783.20 COMMUNITY TRUST - LONG STAY 1,755.38 AUTOPARTS JR.783.20 COMMUNITY PUBLICATIONS 1,778.36 DBC FOODSERVICE 1,778.36 CAMBRIDGE ENVIRONMENTAL RESEARCH 1,789.20 CAMBRIDGE ENVIRONMENTAL RESEARCH 1,789.20 CAMBRIDGE ENVIRONMENTAL RESEARCH 1,789.20 CAMBRIDGE ENVIRONMENTAL RESEARCH 1,789.20 CAMBRIDGE ENVIRONMENTAL RESEARCH 1,800.00 REVIVAL 1,802.00	GREENCROSS CARE HOME	
FOUNDATION 4 LIFE (LLP)	ERENS	1,633.19
POLL POSITION         1,650.00           ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,657.20           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.00           THE ANDOVER NURSING HOME         1,679.90           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           INTERFLON (UK) LTD         1,700.72           INTERFLON (UK) LTD         1,700.72           INTERFLON (UK) LTD         1,711.82           SON CONNECTIONS LTD         1,711.82           SON CONNECTIONS LTD         1,713.00           ST DUNSTAN'S         1,736.00           CYCLE TRAINING UK LTD         1,755.00           STRICTLY EDUCATION LTD         1,755.30           SUNSEX COMMUNITY NHST         1,755.30           GENERAL WELFARE OF THE BLIND         1,75		1,636.85
ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE (RHBNC)         1,650.00           SINCLAIR JOHNSON & PARTNERS LIMITED         1,650.00           DANARM MACHINERY LIMITED         1,650.00           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           INTERFLON (UK) LTD         1,700.72           INTERFLON (UK) LTD         1,700.72           INTERFLON (UK) LTD         1,711.82           SGN CONNECTIONS LTD         1,711.82           SGN CONNECTIONS LTD         1,718.76           DUNDEE CITY COUNCIL         1,731.00           GREENWORKS SOLUTIONS LTD         1,730.00           STRICTLY EDUCATION LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,753.33           LINKAGE COMMUNITY TRUST - LONG STAY         1,755.80           WOMBWELL HALL		
SINCLAIR JOHNSON & PARTNERS LIMITED		
DANARM MACHINERY LIMITED         1,657.20           CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.00           THE ANDOVER NURSING HOME         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.07           RUNWOOD HOMES LTD (PARKVIEW)         1,700.07           ABBEY CARE COMPLEX         1,700.72           COTTAGE & RURAL ENTERPRISES LTD         1,700.72           INTERFLON (UK) LTD         1,700.80           TWOFOLD LTD         1,711.82           SGN CONNECTIONS LTD         1,711.80           DUNDEE CITY COUNCIL         1,712.40           DUNDEE CITY COUNCIL         1,713.00           ST DUNSTAN'S         1,736.00           CYCLE TRAINING UK LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,755.36           WOMBWELL HALL NURSING HOME         1,755.36           SUSSEX COMMUNITY TRUST - LONG STAY         1,755.80           WOMBWEL FARE OF THE BLIND         1,7768.50     <		
CLINIDA CARE LTD (MAMSEY HOUSE CH)         1,664.96           BEVAN BRITTAN         1,679.00           THE ANDOVER NURSING HOME         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.72           COTTAGE & RURAL ENTERPRISES LTD         1,700.72           INTERFLON (UK) LTD         1,700.80           TWOFOLD LTD         1,711.82           SGN CONNECTIONS LTD         1,712.40           DUNDEE CITY COUNCIL         1,718.76           GREENWORKS SOLUTIONS LTD         1,736.00           STRICTLY EDUCATION LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,750.00           SUSSEX COMMUNITY TRUST - LONG STAY         1,755.36           WOMBWELL HALL NURSING HOME         1,755.80           SUSSEX COMMUNITY HIST         1,768.50           GRANGE FARM COMPLEX         1,778.36           DBC FOODSERVICE         1,782.29           HOPLEY MICHAELS & PARTNERS         1,798.		
BEVAN BRITTAN		
THE ANDOVER NURSING HOME         1,679.96           BRITISH JUDO ASSOCIATION         1,685.00           FAITHORN FARRELL TIMMS         1,700.00           INSTITUTE OF RISK MANAGEMENT         1,700.00           THE ACADEMY @ PECKHAM         1,700.00           UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.07           ABBEY CARE COMPLEX         1,700.72           COTTAGE & RURAL ENTERPRISES LTD         1,700.72           INTERFLON (UK) LTD         1,700.80           TWOFOLD LTD         1,711.82           SGN CONNECTIONS LTD         1,711.82           GRICHWORKS SOLUTIONS LTD         1,731.00           ST DUNSTAN'S         1,736.00           CYCLE TRAINING UK LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,753.33           LINKAGE COMMUNITY TRUST - LONG STAY         1,755.86           SUSSEX COMMUNITY NHST         1,755.88           AUTOPARTS         1,768.50           GRANGE FARM COMPLEX         1,775.88           AUTOPARTS         1,768.50           GRANGE FARM COMPLEX         1,778.36           DBC FOODSERVICE         1,782.29           HOPLEY MICHAELS &		
BRITISH JUDO ASSOCIATION 1,685.00 FAITHORN FARRELL TIMMS 1,700.00 INSTITUTE OF RISK MANAGEMENT 1,700.00 THE ACADEMY @ PECKHAM 1,700.00 UP PROJECTS LTD 1,700.00 RUNWOOD HOMES LTD (PARKVIEW) 1,700.07 ABBEY CARE COMPLEX 1,700.72 COTTAGE & RURAL ENTERPRISES LTD 1,700.72 INTERFLON (UK) LTD 1,700.80 TWOFOLD LTD 1,711.82 SGN CONNECTIONS LTD 1,712.40 DUNDEE CITY COUNCIL 1,718.76 GREENWORKS SOLUTIONS LTD 1,731.00 ST DUNSTAN'S 1,736.00 CYCLE TRAINING UK LTD 1,750.00 STRICTLY EDUCATION LTD 1,750.00 GENERAL WELFARE OF THE BLIND 1,755.38 LINKAGE COMMUNITY TRUST - LONG STAY 1,755.38 AUTOPARTS 1,755.88 AUTOPARTS 1,768.50 GRANGE FARM COMPLEX 1,778.36 DBC FOODSERVICE 1,782.29 HOPLEY MICHAELS & PARTNERS 1,793.23 COMMUNITY PUBLICATIONS ANCHOR CARE ALTERNATIVES 1,798.20 COMMUNITY PUBLICATIONS 1,798.20 COMBRIDGE ENVIRONMENTAL RESEARCH 1,800.00 REVIVAL 1,800.00		
FAITHORN FARRELL TIMMS       1,700.00         INSTITUTE OF RISK MANAGEMENT       1,700.00         THE ACADEMY @ PECKHAM       1,700.00         UP PROJECTS LTD       1,700.00         RUNWOOD HOMES LTD (PARKVIEW)       1,700.07         ABBEY CARE COMPLEX       1,700.72         COTTAGE & RURAL ENTERPRISES LTD       1,700.72         INTERFLON (UK) LTD       1,700.80         TWOFOLD LTD       1,711.82         SGN CONNECTIONS LTD       1,712.40         DUNDEE CITY COUNCIL       1,731.00         GREENWORKS SOLUTIONS LTD       1,731.00         ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY TRUST - LONG STAY       1,755.80         GRANGE FARM COMPLEX       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00		,
THE ACADEMY @ PECKHAM       1,700.00         UP PROJECTS LTD       1,700.00         RUNWOOD HOMES LTD (PARKVIEW)       1,700.07         ABBEY CARE COMPLEX       1,700.72         COTTAGE & RURAL ENTERPRISES LTD       1,700.72         INTERFLON (UK) LTD       1,700.80         TWOFOLD LTD       1,711.82         SGN CONNECTIONS LTD       1,712.40         DUNDEE CITY COUNCIL       1,731.00         GREENWORKS SOLUTIONS LTD       1,736.00         ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,750.00         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00		
UP PROJECTS LTD         1,700.00           RUNWOOD HOMES LTD (PARKVIEW)         1,700.07           ABBEY CARE COMPLEX         1,700.72           COTTAGE & RURAL ENTERPRISES LTD         1,700.72           INTERFLON (UK) LTD         1,700.80           TWOFOLD LTD         1,711.82           SGN CONNECTIONS LTD         1,712.40           DUNDEE CITY COUNCIL         1,731.00           GREENWORKS SOLUTIONS LTD         1,736.00           ST DUNSTAN'S         1,736.00           CYCLE TRAINING UK LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,753.33           LINKAGE COMMUNITY TRUST - LONG STAY         1,755.80           WOMBWELL HALL NURSING HOME         1,755.80           SUSSEX COMMUNITY NHST         1,755.88           AUTOPARTS         1,768.50           GRANGE FARM COMPLEX         1,768.50           GRANGE FARM COMPLEX         1,778.36           DBC FOODSERVICE         1,782.29           HOPLEY MICHAELS & PARTNERS         1,793.23           COMMUNITY PUBLICATIONS         1,795.00           ANCHOR CARE ALTERNATIVES         1,798.20           CAMBRIDGE ENVIRONMENTAL RESEARCH         1,800.00           <	INSTITUTE OF RISK MANAGEMENT	1,700.00
RUNWOOD HOMES LTD (PARKVIEW)       1,700.07         ABBEY CARE COMPLEX       1,700.72         COTTAGE & RURAL ENTERPRISES LTD       1,700.72         INTERFLON (UK) LTD       1,700.80         TWOFOLD LTD       1,711.82         SGN CONNECTIONS LTD       1,712.40         DUNDEE CITY COUNCIL       1,731.00         GREENWORKS SOLUTIONS LTD       1,736.00         ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,755.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.80         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,768.50         GRANGE FARM COMPLEX       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00	THE ACADEMY @ PECKHAM	1,700.00
ABBEY CARE COMPLEX COTTAGE & RURAL ENTERPRISES LTD 1,700.72 INTERFLON (UK) LTD 1,700.80 TWOFOLD LTD 1,711.82 SGN CONNECTIONS LTD 1,712.40 DUNDEE CITY COUNCIL 5,731.00 ST DUNSTAN'S 1,736.00 CYCLE TRAINING UK LTD 5,750.00 STRICTLY EDUCATION LTD 1,750.00 GENERAL WELFARE OF THE BLIND 1,753.33 LINKAGE COMMUNITY TRUST - LONG STAY 1,755.86 WOMBWELL HALL NURSING HOME 1,755.80 SUSSEX COMMUNITY NHST 1,755.88 AUTOPARTS GRANGE FARM COMPLEX DBC FOODSERVICE 1,782.29 HOPLEY MICHAELS & PARTNERS COMMUNITY PUBLICATIONS 1,795.00 ANCHOR CARE ALTERNATIVES CAMBRIDGE ENVIRONMENTAL RESEARCH 1,800.00 REVIVAL 1,800.00 REVIVAL 1,802.00		
COTTAGE & RURAL ENTERPRISES LTD       1,700.72         INTERFLON (UK) LTD       1,700.80         TWOFOLD LTD       1,711.82         SGN CONNECTIONS LTD       1,712.40         DUNDEE CITY COUNCIL       1,718.76         GREENWORKS SOLUTIONS LTD       1,731.00         ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
INTERFLON (UK) LTD		
TWOFOLD LTD         1,711.82           SGN CONNECTIONS LTD         1,712.40           DUNDEE CITY COUNCIL         1,718.76           GREENWORKS SOLUTIONS LTD         1,731.00           ST DUNSTAN'S         1,736.00           CYCLE TRAINING UK LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,753.33           LINKAGE COMMUNITY TRUST - LONG STAY         1,755.36           WOMBWELL HALL NURSING HOME         1,755.80           SUSSEX COMMUNITY NHST         1,768.50           GRANGE FARM COMPLEX         1,778.36           DBC FOODSERVICE         1,782.29           HOPLEY MICHAELS & PARTNERS         1,793.23           COMMUNITY PUBLICATIONS         1,795.00           ANCHOR CARE ALTERNATIVES         1,798.20           CAMBRIDGE ENVIRONMENTAL RESEARCH         1,800.00           HOARE LEA CONSULTING ENGINEERS         1,800.00           REVIVAL         1,802.00		
SGN CONNECTIONS LTD       1,712.40         DUNDEE CITY COUNCIL       1,718.76         GREENWORKS SOLUTIONS LTD       1,731.00         ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
DUNDEE CITY COUNCIL         1,718.76           GREENWORKS SOLUTIONS LTD         1,731.00           ST DUNSTAN'S         1,736.00           CYCLE TRAINING UK LTD         1,750.00           STRICTLY EDUCATION LTD         1,750.00           GENERAL WELFARE OF THE BLIND         1,753.33           LINKAGE COMMUNITY TRUST - LONG STAY         1,755.36           WOMBWELL HALL NURSING HOME         1,755.80           SUSSEX COMMUNITY NHST         1,755.88           AUTOPARTS         1,768.50           GRANGE FARM COMPLEX         1,778.36           DBC FOODSERVICE         1,782.29           HOPLEY MICHAELS & PARTNERS         1,793.23           COMMUNITY PUBLICATIONS         1,795.00           ANCHOR CARE ALTERNATIVES         1,798.20           CAMBRIDGE ENVIRONMENTAL RESEARCH         1,800.00           HOARE LEA CONSULTING ENGINEERS         1,800.00           REVIVAL         1,802.00		
GREENWORKS SOLUTIONS LTD       1,731.00         ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
ST DUNSTAN'S       1,736.00         CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
CYCLE TRAINING UK LTD       1,750.00         STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
STRICTLY EDUCATION LTD       1,750.00         GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
GENERAL WELFARE OF THE BLIND       1,753.33         LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
LINKAGE COMMUNITY TRUST - LONG STAY       1,755.36         WOMBWELL HALL NURSING HOME       1,755.80         SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		· ·
SUSSEX COMMUNITY NHST       1,755.88         AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		1,755.36
AUTOPARTS       1,768.50         GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
GRANGE FARM COMPLEX       1,778.36         DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
DBC FOODSERVICE       1,782.29         HOPLEY MICHAELS & PARTNERS       1,793.23         COMMUNITY PUBLICATIONS       1,795.00         ANCHOR CARE ALTERNATIVES       1,798.20         CAMBRIDGE ENVIRONMENTAL RESEARCH       1,800.00         HOARE LEA CONSULTING ENGINEERS       1,800.00         REVIVAL       1,802.00		
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COLDNET REFRIGERATION (SOUTH) LIMITED		·
THREE C'S SUPPORT  YOUNG FUTURES  0 SCAR HURST LTD  1,868.33 CARE PROVIDERS (UK) LTD  1,868.33 JVINDIS  1,877.00 JETSEAL  1,875.50 WYKEHAM HOUSE  ALLEYNS JUNIOR SCHOOL SIDCUP NURSING & RESIDENTIAL CENTRE  1,883.00 SIDCUP NURSING SOLUTIONS FOR BUSINESS  1,891.73 HOME OFFICE LEAVE TO REMAIN  1,900.00 WOODWARD LEWIS ASSOCIATES LTD  1,900.00 WOODWARD LEWIS ASSOCIATES LTD  1,900.00 SURREY ESTATE TRA  1,900.34 DECATHLON  1,911.47 ANGLIA RETIREMENT HOMES LTD  1,911.07 CULVERLEY CARE HOME  1,920.00 WHIPPERSNAPPERS PRODUCTION LTD  1,920.00 WHIPPERSNAPPERS PRODUCTION LTD  1,920.00 DAKEN HOUSE  1,930.44 SOUTHDOWN NURSING HOME  1,941.43 BURSTOW LODG  GRESSWELL  1,965.90 MH HANTS LTD (MAPLE HOUSE) GOSH COMICS  CREATING LIFESTYLES  1,966.90 GRESSWELL  1,965.90 MH HANTS LTD (MAPLE HOUSE) GOSH COMICS  1,977.40 CREATING LIFESTYLES  1,967.46 CREATING LIFESTYLES  1,968.57 FOUR SEASONS (UPLANDS CARE HOME) 1,970.27 ROYAL MAIL RETAIL 1,970.77 ALBANY LODGE  ST AUBYNS NURSING HOME  1,974.80 CONDON WEST DUNBARTONSHIRE COUNCIL 1,974.80 CONDON WEST DUNBARTONSHIRE PLAYGROUND 2,000.00 FREEDRICK STAFFORD PLANNING 1,986.34 CONDON UNITERNET LTD 2,000.00 FREEDRICK STAFFORD PLANNING 1,986.34 CONDON THE KONDON THE WORK THE WARDON THERE LAYGROUND 2,036.08 CONDON		·
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ALLEYN'S JUNIOR SCHOOL SIDCUP NURSING & RESIDENTIAL CENTRE 1,883.20 1,888.60 ST TERESA'S HOME FOR THE ELDERLY 1,888.60 ST TERESA'S HOME FOR THE ELDERLY 1,888.60 ST TERESA'S HOME FOR THE ELDERLY 1,988.60 ST TERESA'S HOME FOR THE ELDERLY 1,988.60 ST TERESA'S HOME FOR THE BLOERLY 1,980.00 WOODWARD LEWIS ASSOCIATES LTD 1,900.00 WOODWARD LEWIS ASSOCIATES LTD 1,900.00 WOODWARD LEWIS ASSOCIATES LTD 1,900.34 DECATHLON 1,910.47 ANGLIA RETIREMENT HOMES LTD 1,911.00 ULVERLEY CARE HOME 1,920.00 WHIPPERSNAPPERS PRODUCTION LTD 1,920.00 DAKEN HOUSE 1,930.44 SOUTHDOWN NURSING HOME 1,933.15 INSTITUTE OF ACOUSTICS 1,940.00 REWITT & CO LTD 1,941.43 BURSTOW LODGE 1,950.00 TAMMY TAWADROS TRAINING & ORGANISATION 1,950.00 GRESSWELL 1,963.89 MH HANTS LTD (MAPLE HOUSE) 1,967.46 GOSH COMICS CREATING LIFESTYLES 1,968.57 FOUR SEASONS (UPLANDS CARE HOME) 1,972.84 ROYAL MAIL RETAIL 1,970.77 ALBANY LODGE 1,974.80 ST AUBYNS NURSING HOME 1,973.00 WEST DURBARTONSHIRE COUNCIL SEABROOK MANOR 1,974.80 QUINTON HOUSE 1,986.37 LAUBYNS NURSING HOME 1,973.00 ADDICTION RECOVERY CENTRES LTD 2,000.00 FREDERICK STAFFORD PLANNING 2,000.00 FREDERICK STAFFORD PLANNING 2,000.00 INTEC PUBLIC SECTOR 1,986.97 FOUR SEASONS (UPLANDS CARE HOME) 1,974.80 QUINTON HOUSE 1,986.37 LAUBYNS NURSING HOME 1,974.80 SEABROOK MANOR 1,974.80 QUINTON HOUSE 1,986.37 FOUR SEASONS (UPLANDS CARE HOME) 1,974.80 CURICH MUNICIPAL 1,986.37 FOUR SEASONS (UPLANDS CARE HOME) 1,974.80 CURICH MUNICIPAL 1,986.37 FOUR SEASONS (UPLANDS CARE HOME) 1,974.80 CURICH MUNICIPAL 1,986.37 FOUR SEASONS (UPLANDS CARE HOME) 1,974.80 CURICH MUNICIPAL 2,000.00 FREDERICK STAFFORD PLANNING 2,000.00 FREDERICK ST		
SIDCUP NURSING & RESIDENTIAL CENTRE		
HAMTON CREST LTD		
ST TERESA'S HOME FOR THE ELDERLY		
JOHN LEWIS SOLUTIONS FOR BUSINESS   1,891.73     HOME OFFICE LEAVE TO REMAIN   1,900.00     WOODWARD LEWIS ASSOCIATES LTD   1,900.00     SURREY ESTATE TRA   1,900.34     DECATHLON   1,911.00     CULVERLEY CARE HOME   1,920.00     WHIPPERSNAPPERS PRODUCTION LTD   1,920.00     DAKEN HOUSE   1,930.44     SOUTHDOWN NURSING HOME   1,933.15     INSTITUTE OF ACOUSTICS   1,940.00     NEWITT & CO LTD   1,941.43     BURSTOW LODGE   1,950.00     GRESSWELL   1,963.89     MH HANTS LTD (MAPLE HOUSE)   1,965.20     GOSH COMICS   1,965.20     GOSH COMICS   1,967.24     ROYAL MAIL RETAIL   1,970.77     ALBANY LODGE   1,970.24     ROYAL MAIL RETAIL   1,970.77     ALBANY LODGE   1,970.24     ROYAL MAIL RETAIL   1,970.77     ALBANY LODGE   1,972.84     ST AUBYNS NURSING HOME   1,973.00     WEST DUNBARTONSHIRE COUNCIL   1,974.30     SEABROOK MANOR   1,974.80     ZURICH MUNICIPAL   1,985.34     NATIONAL AUTISTIC SOCIETY   1,980.00     FREDERICK STAFFORD PLANNING   2,000.00		
WOODWARD LEWIS ASSOCIATES LTD		
SURREY ESTATE TRA		
DECATHLON		
ANGLIA RETIREMENT HOMES LTD  CULVERLEY CARE HOME  1,920.00  WHIPPPERSNAPPERS PRODUCTION LTD  DAKEN HOUSE  1,930.44  SOUTHDOWN NURSING HOME  1,933.15  INSTITUTE OF ACOUSTICS  NEWITT & CO LTD  1,941.43  BURSTOW LODGE  TAMMY TAWADROS TRAINING & ORGANISATION  GRESSWELL  1,963.89  MH HANTS LTD (MAPLE HOUSE)  GOSH COMICS  CREATING LIFESTYLES  FOUR SEASONS (UPLANDS CARE HOME)  ROYAL MAIL RETAIL  ALBANY LODGE  TABLEY NURSING HOME  T.970.24  ROYAL MAIL RETAIL  ALBANY LODGE  T.972.48  ST AUBYNS NURSING HOME  T.973.00  WEST DUNBARTONSHIRE COUNCIL  SEABROOK MANOR  QUINTON HOUSE  J.986.34  NATIONAL AUTISTIC SOCIETY  ADDICTION RECOVERY CENTRES LTD  EVOLUTION INTERNET LTD  FREDERICK STAFFORD PLANNING  FRIENDS OF PECKHAM RYE PARK  D.000.00  FREDERICK STAFFORD PLANNING  FRIENDS OF PECKHAM RYE PARK  D.000.00  THE ROYAL BANK OF SCOTLAND  THE WORK FOUNDATION  THE CUBLIC SECTOR  THE COLOR.  THE C		·
CULVERLEY CARE HOME         1,920.00           WHIPPERSNAPPERS PRODUCTION LTD         1,920.00           DAKEN HOUSE         1,930.04           SOUTHDOWN NURSING HOME         1,933.15           INSTITUTE OF ACOUSTICS         1,940.00           NEWITT & CO LTD         1,941.01           BURSTOW LODGE         1,950.00           TAMMY TAWADROS TRAINING & ORGANISATION         1,963.00           GRESSWELL         1,963.09           MH HANTS LTD (MAPLE HOUSE)         1,965.20           GOSH COMICS         1,967.46           CREATING LIFESTYLES         1,968.57           FOUR SEASONS (UPLANDS CARE HOME)         1,970.24           ROYAL MAIL RETAIL         1,970.27           ALBANY LODGE         1,972.24           ST AUBYNS NURSING HOME         1,973.36           SEABROOK MANDR         1,974.36           SEABROOK MANOR         1,974.36           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           EVOLUTION INTERNET LTD         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTER PUBLIC SECTOR         2,000.00           INTER PUBLIC SECTOR         2,000.00		·
WHIPPERSNAPPERS PRODUCTION LTD		
DAKEN HOUSE		
INSTITUTE OF ACOUSTICS		1,930.44
NEWITT & CO LTD		
BURSTOW LODGE		
TAMMY TAWADROS TRAINING & ORGANISATION         1,950.00           GRESSWELL         1,963.89           MH HANTS LTD (MAPLE HOUSE)         1,967.46           GOSH COMICS         1,967.46           CREATING LIFESTYLES         1,967.46           FOUR SEASONS (UPLANDS CARE HOME)         1,970.24           ROYAL MAIL RETAIL         1,972.84           ALBANY LODGE         1,972.84           ST AUBYNS NURSING HOME         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.36           ZURICH MUNICIPAL         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTERACTIVE         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,031.06           LLOYD TURNER LTD <t< td=""><td></td><td></td></t<>		
GRESSWELL         1,963.89           MH HANTS LTD (MAPLE HOUSE)         1,965.20           GOSH COMICS         1,965.20           GOSH COMICS         1,966.20           CREATING LIFESTYLES         1,968.57           FOUR SEASONS (UPLANDS CARE HOME)         1,970.24           ROYAL MAIL RETAIL         1,970.77           ALBANY LODGE         1,972.84           ST AUBYNS NURSING HOME         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.30           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,980.40           ANATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           INTER CPUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,032.02           CHARLIE CHAPLIN MOV		
MH HANTS LTD (MAPLE HOUSE)         1,965.20           GOSH COMICS         1,967.46           CREATING LIFESTYLES         1,968.57           FOUR SEASONS (UPLANDS CARE HOME)         1,970.77           ALBANY LODGE         1,972.84           ST AUBYNS NURSING HOME         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.36           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREEDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,034.56           W		
CREATING LIFESTYLES         1,968.57           FOUR SEASONS (UPLANDS CARE HOME)         1,970.24           ROYAL MAIL RETAIL         1,970.77           ALBANY LODGE         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.80           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,036.86           C CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.86           R S COMPONENTS         2,036.86           D W WINDSOR LIMITED         2,036.50           SILVERLEAF CARE H	MH HANTS LTD (MAPLE HOUSE)	
FOUR SEASONS (UPLANDS CARE HOME)         1,970.24           ROYAL MAIL RETAIL         1,970.77           ALBANY LODGE         1,972.84           ST AUBYNS NURSING HOME         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.80           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           EVOLUTION INTERNET LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTER PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           CC ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,054.50           WILMINGTON MANOR NURSING HOME, BUPA <td></td> <td></td>		
ROYAL MAIL RETAIL         1,970.77           ALBANY LODGE         1,972.84           ST AUBYNS NURSING HOME         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.30           SEABROOK MANOR         1,974.80           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTER PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,054.50           SILVERLEAF CARE HOMES LIMITED         2,054.50           SILVERLEAF CARE HOMES LIMITED <td></td> <td>·</td>		·
ALBANY LODGE	,	·
ST AUBYNS NURSING HOME         1,973.00           WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.80           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,980.40           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,039.45           WILMINGTON MANOR NURSING HOME, BUPA         2,047.80           THE STATIONERY OFFICE LTD         2,039.45           WILMINGTON MANOR NURSING HOME, BUPA         2,060.00           NJCH UNIQUE HELP GROUP         2,060.00           NJCH UNIQUE HELP GROUP         2,060.00           LOSTIGATE         2,071.80		
WEST DUNBARTONSHIRE COUNCIL         1,974.36           SEABROOK MANOR         1,974.80           QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,037.80           WILMINGTON MANOR NURSING HOME, BUPA         2,047.80           THE STATIONERY OFFICE LTD         2,054.50           SILVERLEAF CARE HOMES LIMITED         2,060.60           NJCH UNIQUE HELP GROUP         2,060.60           EA		
QUINTON HOUSE         1,980.40           ZURICH MUNICIPAL         1,985.34           NATIONAL AUTISTIC SOCIETY         1,990.00           ADDICTION RECOVERY CENTRES LTD         2,000.00           EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,039.45           WILMINGTON MANOR NURSING HOME, BUPA         2,047.80           THE STATIONERY OFFICE LTD         2,054.50           SILVERLEAF CARE HOMES LIMITED         2,060.00           NJCH UNIQUE HELP GROUP         2,060.50           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,064.56           USTIGATE         2,077.30 <td< td=""><td></td><td></td></td<>		
ZURICH MUNICIPAL       1,985.34         NATIONAL AUTISTIC SOCIETY       1,990.00         ADDICTION RECOVERY CENTRES LTD       2,000.00         EVOLUTION INTERNET LTD       2,000.00         FREDERICK STAFFORD PLANNING       2,000.00         FRIENDS OF PECKHAM RYE PARK       2,000.00         HMCS       2,000.00         INTEC PUBLIC SECTOR       2,000.00         INTERACTIVE       2,000.00         THE ROYAL BANK OF SCOTLAND       2,000.00         THE WORK FOUNDATION       2,000.00         SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,071.80         GREAT ORMOND STREET HOSPITAL       2,071.80         GREAT ORMOND STREET HOSPITAL       2,081.00 </td <td></td> <td>1,974.80</td>		1,974.80
NATIONAL AUTISTIC SOCIETY       1,990.00         ADDICTION RECOVERY CENTRES LTD       2,000.00         EVOLUTION INTERNET LTD       2,000.00         FREDERICK STAFFORD PLANNING       2,000.00         FRIENDS OF PECKHAM RYE PARK       2,000.00         HMCS       2,000.00         INTEC PUBLIC SECTOR       2,000.00         INTERACTIVE       2,000.00         THE ROYAL BANK OF SCOTLAND       2,000.00         THE WORK FOUNDATION       2,000.00         SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,036.08         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.60         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00 <td></td> <td></td>		
ADDICTION RECOVERY CENTRES LTD  EVOLUTION INTERNET LTD  2,000.00 FREDERICK STAFFORD PLANNING  FRIENDS OF PECKHAM RYE PARK  2,000.00 INTEC PUBLIC SECTOR  INTERACTIVE  THE ROYAL BANK OF SCOTLAND THE WORK FOUNDATION  SERVITE HOUSE HOMES  LLOYD TURNER LTD  C ASSOCIATES  CHARLIE CHAPLIN ADVENTURE PLAYGROUND  R S COMPONENTS  D W WINDSOR LIMITED  WILMINGTON MANOR NURSING HOME, BUPA THE STATIONERY OFFICE LTD  SILVERLEAF CARE HOMES LIMITED  Q.036.08 THE STATIONERY OFFICE LTD  SILVERLEAF CARE HOMES LIMITED  Q.047.80 THE STATIONERY OFFICE LTD  SILVERLEAF CARE HOMES LIMITED  Q.054.50 SILVERLEAF CARE HOMES LIMITED  Q.060.00 NJCH UNIQUE HELP GROUP  2,060.60 EASTRY HOUSE (FAMILY CARE HOMES LTD)  Q.064.56 USTIGATE  C,070.00 KONE PLC  GREAT ORMOND STREET HOSPITAL  ABBOTSLEIGH MEWS (BUPA)		
EVOLUTION INTERNET LTD         2,000.00           FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           IMCS         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,039.45           WILMINGTON MANOR NURSING HOME, BUPA         2,047.80           THE STATIONERY OFFICE LTD         2,054.50           SILVERLEAF CARE HOMES LIMITED         2,060.00           NJCH UNIQUE HELP GROUP         2,060.60           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,064.56           USTIGATE         2,070.00           KONE PLC         2,071.80           GREAT ORMOND STREET HOSPITAL         2,073.30           ABBOTSLEIGH MEWS (BUPA)         2,081.00		,
FREDERICK STAFFORD PLANNING         2,000.00           FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,039.45           WILMINGTON MANOR NURSING HOME, BUPA         2,047.80           THE STATIONERY OFFICE LTD         2,054.50           SILVERLEAF CARE HOMES LIMITED         2,060.00           NJCH UNIQUE HELP GROUP         2,060.60           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,064.56           USTIGATE         2,070.00           KONE PLC         2,071.80           GREAT ORMOND STREET HOSPITAL         2,073.30           ABBOTSLEIGH MEWS (BUPA)         2,081.00		
FRIENDS OF PECKHAM RYE PARK         2,000.00           HMCS         2,000.00           INTEC PUBLIC SECTOR         2,000.00           INTERACTIVE         2,000.00           THE ROYAL BANK OF SCOTLAND         2,000.00           THE WORK FOUNDATION         2,000.00           SERVITE HOUSE HOMES         2,013.76           LLOYD TURNER LTD         2,020.00           C C ASSOCIATES         2,032.02           CHARLIE CHAPLIN ADVENTURE PLAYGROUND         2,036.08           R S COMPONENTS         2,038.76           D W WINDSOR LIMITED         2,039.45           WILMINGTON MANOR NURSING HOME, BUPA         2,047.80           THE STATIONERY OFFICE LTD         2,054.50           SILVERLEAF CARE HOMES LIMITED         2,060.00           NJCH UNIQUE HELP GROUP         2,060.60           EASTRY HOUSE (FAMILY CARE HOMES LTD)         2,064.56           USTIGATE         2,070.00           KONE PLC         2,071.80           GREAT ORMOND STREET HOSPITAL         2,073.30           ABBOTSLEIGH MEWS (BUPA)         2,081.00		,
INTEC PUBLIC SECTOR       2,000.00         INTERACTIVE       2,000.00         THE ROYAL BANK OF SCOTLAND       2,000.00         THE WORK FOUNDATION       2,000.00         SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.60         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00	FRIENDS OF PECKHAM RYE PARK	
INTERACTIVE       2,000.00         THE ROYAL BANK OF SCOTLAND       2,000.00         THE WORK FOUNDATION       2,000.00         SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
THE ROYAL BANK OF SCOTLAND       2,000.00         THE WORK FOUNDATION       2,000.00         SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
THE WORK FOUNDATION       2,000.00         SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
SERVITE HOUSE HOMES       2,013.76         LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
LLOYD TURNER LTD       2,020.00         C C ASSOCIATES       2,032.02         CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
CHARLIE CHAPLIN ADVENTURE PLAYGROUND       2,036.08         R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
R S COMPONENTS       2,038.76         D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00	C C ASSOCIATES	2,032.02
D W WINDSOR LIMITED       2,039.45         WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
WILMINGTON MANOR NURSING HOME, BUPA       2,047.80         THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		,
THE STATIONERY OFFICE LTD       2,054.50         SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
SILVERLEAF CARE HOMES LIMITED       2,060.00         NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00	· · · · · · · · · · · · · · · · · · ·	·
NJCH UNIQUE HELP GROUP       2,060.60         EASTRY HOUSE (FAMILY CARE HOMES LTD)       2,064.56         USTIGATE       2,070.00         KONE PLC       2,071.80         GREAT ORMOND STREET HOSPITAL       2,073.30         ABBOTSLEIGH MEWS (BUPA)       2,081.00		
USTIGATE         2,070.00           KONE PLC         2,071.80           GREAT ORMOND STREET HOSPITAL         2,073.30           ABBOTSLEIGH MEWS (BUPA)         2,081.00	NJCH UNIQUE HELP GROUP	
KONE PLC         2,071.80           GREAT ORMOND STREET HOSPITAL         2,073.30           ABBOTSLEIGH MEWS (BUPA)         2,081.00		
GREAT ORMOND STREET HOSPITAL 2,073.30 ABBOTSLEIGH MEWS (BUPA) 2,081.00		
ABBOTSLEIGH MEWS (BUPA) 2,081.00		
	BURLINGTON UNIFORMS	2,081.00

WATMORES SOLICITORS	WEST ONE PLANTS LTD	2,085.00
HILL ASH HOUSE CARE HOME	WATMORES SOLICITORS	
DRCHID CELLMARK		2,132.87
DAWSONRENTALS SWEEPERS   2,142.00   BLACK CAT GUEST HOUSE   2,175.00   TREASURE HOUSE (LONDON) CIC   2,176.00   HORIZON HOUSING GROUP LTD   2,182.50   IN COMPANY TRAINING SERVICES LTD   2,185.50   RANGE PERSONAL COMMUNICATIONS   2,181.14   BOURNEMOUTH UNIVERSITY   2,195.00   HAYS ACCOUNTANCY PERSONNEL   2,196.00   DOLBEN STREET LLP   2,200.00   HAYS ACCOUNTANCY PERSONNEL   2,196.00   DOLBEN STREET LLP   2,200.00   HC-ONE LTD (THE ORCHARD CARE HOME)   2,203.24   INIPER LONDON & CITY FOC   2,223.80   LANDMARK SERVICES   2,250.00   RACE EQUALITY   2,238.00   LANDMARK SERVICES   2,250.00   SOUTHSIDE REHABILITATION ASSN   2,250.00   EDEXCEL   2,251.80   CARIDON PROPERTY SERVICES LTD   2,253.80   BLAVO & CO SOLICITORS   2,265.00   CARETECH COMMUNITY SERVICES LTD   2,265.80   CARETECH COMMUNITY SERVICES LTD   2,265.80   CARETECH COMMUNITY SERVICES LTD   2,265.80   CRARETECH COMMUNITY SERVICES LTD   2,265.80   CRARETECH COMMUNITY SERVICES LTD   2,269.99   RENNICKS (UK) LTD   2,280.99   RENNICKS (UK) LTD   2,280.90   RENNICKS		
BLACK CAT GUEST HOUSE		
TREASURE HOUSE (LONDON) CIC HORIZON HOUSING GROUP LTD 10. COMPANY TRAINING SERVICES LTD 2.182.50  RANGE PERSONAL COMMUNICATIONS 2.189.14 BOURNEMOUTH UNIVERSITY 2.196.00  DOLBEN STREET LLP 12.200.00 HAYS ACCOUNTANCY PERSONNEL 2.200.00 HOUSEN STREET LLP 2.200.00 HC-ONE LTD (THE ORCHARD CARE HOME) 12.203.24 HINGEN LONDON & CITY FPC 2.225.00 RACE EQUALITY 2.238.00 LANDMARK SERVICES 2.255.00 RACE EQUALITY 2.258.00 LANDMARK SERVICES 2.255.00 EDEXCEL 2.251.80 CARIDON PROPERTY SERVICES LTD 2.266.00 ICT EDUCATIONAL SERVICES LTD 2.267.93 BUPA CARE HOMES 2.268.00 RANGE BUSINESS COLLECTIONS 2.269.69 CARETECH COMMUNITY SERVICES LTD 2.278.00 RANGE BUSINESS SOLUTIONS 2.280.99 ARGOS BUSINESS SOLUTIONS 2.280.99 ARGOS BUSINESS SOLUTIONS 2.280.99 ARGOS BUSINESS SOLUTIONS 2.285.00 RENNICKS (UK) LTD 2.285.00 RENNI		
HORIZON HOUSING GROUP LTD		
IN COMPANY TRAINING SERVICES LTD		
ORANGE PERSONAL COMMUNICATIONS         2,185.14           BOURNEMOUTH UNIVERSITY         2,195.00           HAYS ACCOUNTANCY PERSONNEL         2,196.00           DOLBEN STREET LLP         2,200.00           IMFOSHARE LMITED         2,200.00           HC-ONE LTD (THE ORCHARD CARE HOME)         2,203.24           INNER LONDON & CITY FPC         2,225.00           RACE EQUALITY         2,238.00           LANDMARK SERVICES         2,250.00           SOUTHSIDE REHABILITATION ASSN         2,250.00           EDEXCEL         2,251.80           CARIDON PROPERTY SERVICES LTD         2,253.86           BLAVO & CO SOLICITORS         2,260.00           ICT EDUCATIONAL SERVICES LTD         2,267.93           BLAVO & CO SOLICITORS         2,268.80           CARETECH COMMUNITY SERVICES LTD         2,278.00           CARETECH COMMUNITY SERVICES LTD         2,278.00           CARETECH COMMUNITY SERVICES LTD         2,278.00           RENNICKS (UK) LTD         2,280.99           ARGOS BUSINESS SOLUTIONS         2,280.99           RESON BUSINESS SOLUTIONS         2,280.99           REYNORK RAIL         2,285.20           NIGHTINGALE NURSING HOME         2,285.28           NIGHTINGAL NURSING HOME         2,285.		
BOURNEMOUTH UNIVERSITY		
HAYS ACCOUNTANCY PERSONNEL   2,196.00   DOLBEN STREET LLP   2,200.00   DOLBEN STREET LLP   2,200.00   HC-ONE LTD (THE ORCHARD CARE HOME)   2,203.24   HINGEN LONDON & CITY FPC   2,225.00   RACE EQUALITY   2,238.00   LANDMARK SERVICES   2,255.00   SOUTHSIDE REHABILITATION ASSN   2,250.00   EDEXCEL   2,251.80   CARIDON PROPERTY SERVICES LTD   2,253.86   BLAVO & CO SOLICITORS   2,260.00   ICT EDUCATIONAL SERVICES LTD   2,267.93   BUPA CARE HOMES   2,269.00   ICT EDUCATIONAL SERVICES LTD   2,267.93   BUPA CARE HOMES   2,268.80   ORANGE BUSINESS COLLECTIONS   2,269.69   CARETECH COMMUNITY SERVICES LTD   2,278.00   RENNICKS (UK) LTD   2,280.99   ARGOS BUSINESS SOLUTIONS   2,283.58   ETAM (ENERGY AUDITING AGENCY) LTD   2,284.68   CS LONDON PROPERTIES LTD   2,285.00   NIGHTINGALE NURSING HOME   2,285.20   NIGHTINGALE NURSING HOME   2,285.20   NIGHTINGALE NURSING HOME   2,285.20   NIGHTINGALE NURSING HOME   2,285.20   NIGHTINGALE NURSING ASSN LTD   2,300.00   LYNN SEAR   2,300.00   NEWLYN PLC   2,316.84   ACORN LODGE LTD   2,325.00   NEWLYN PLC   2,316.84   ACORN LODGE LTD   2,325.00   NEWLYN PLC   2,316.84   ACORN LODGE LTD   2,325.00   SEIBE PLAY LTD   2,325.80   BIED PLAY LTD   2,339.11   SHELTER TRAINING LTD   2,339.01   SHELTER TRAINING LTD   2,342.00   DATIBLES REY LIFTS   2,370.17   SHELTER TRAINING LTD   2,345.80   BIRDEL FLOORING CONTRACTORS LTD   2,447.00   INDUSTRIAL MAINTENNACE GROUP (IMG)   2,447.00   INDUSTRIAL MAINTENNACE GR		
INFOSHARE LIMITED	HAYS ACCOUNTANCY PERSONNEL	
IC-ONE LTD (THE ORCHARD CARE HOME)	DOLBEN STREET LLP	2,200.00
INNER LONDÓN & CITY FPC		
RACE EQUALITY  LANDMARK SERVICES  2,250.00  SOUTHSIDE REHABILITATION ASSN  2,250.00  EDEXCEL  CARIDON PROPERTY SERVICES LTD  ELAVO & CO SOLICITORS  1,265.386  BLAVO & CO SOLICITORS  1,265.386  BLAVO & CO SOLICITORS  1,265.386  BLAVO & CO SOLICITORS  2,267.93  BUPA CARE HOMES  CARETECH COMMUNITY SERVICES LTD  2,267.93  BUPA CARE HOMES  CARETECH COMMUNITY SERVICES LTD  2,278.00  RENNICKS (UK) LTD  2,280.99  ARGOS BUSINESS SOLUTIONS  2,283.58  TEAM (ENERGY AUDITING AGENCY) LTD  2,285.00  NIGHTINGALE NURSING HOME  CS LONDON PROPERTIES LTD  1,205.00  NIGHTINGALE NURSING HOME  2,285.28  NETWORK RAIL  APPLEGARTH HOUSE COOPERATIVE LTD  2,300.00  THE COMMUNITY HOUSING ASSN LTD  3,000.00  THE COMMUNITY HOUSING ASSN LTD  3,000.00  THE COMMUNITY HOUSING ASSN LTD  2,310.00  REWLYN PLC  4,316.84  ACORN LODGE LTD  VOICE FOR THE CHILD IN CARE  SOL AUDITIONS  EIBE PLAY LTD  SHELTER TRAINING LTD  ADIENUS CARE LTD T/A HOLLIES  2,335.00  EIBE PLAY LTD  SHELTER TRAINING LTD  ADIENUS CARE LTD T/A HOLLIES  2,338.00  EIBE PLAY LTD  SHELTER TRAINING LTD  ADIENUS CARE LTD T/A HOLLIES  2,345.64  SOL AUDITION CARE  SALAUDARIES  LEATHERMARKET JMB HOUSING  PORT SALE LTD T/A HOLLIES  2,345.64  DESTRUCTED  ADIENUS CARE LTD T/A HOLLIES  2,345.64  DESTRUCTED  2,345.64  DESTRUCTED  2,345.64  DESTRUCTED  2,345.64  DESTRUCTED  2,345.64  DESTRUCTED  2,346.66  DESTRUCTED  1,245.00  INDUSTRIAL MAINTENANCE GROUP (IMG)  1,247.00  INDUSTRIAL MAINTENANCE GROUP (IMG)  1,247.50  INDUSTRIAL MAINTENANCE GROUP (IMG)		·
LANDMARK SERVICES   2,250.00   SOUTHSIDE REHABILITATION ASSN   2,250.00   EDEXCEL   2,251.80   CARIDON PROPERTY SERVICES LTD   2,253.86   BLAVO & CO SOLICITORS   2,260.00   ICT EDUCATIONAL SERVICES LTD   2,267.93   BUPA CARE HOMES   2,268.80   ORANGE BUSINESS COLLECTIONS   2,269.69   CARETECH COMMUNITY SERVICES LTD   2,278.00   RENNICKS (UK) LTD   2,280.99   ARGOS BUSINESS SOLUTIONS   2,280.99   ARGOS BUSINESS SOLUTIONS   2,283.58   TEAM (ENERGY AUDITING AGENCY) LTD   2,284.68   C S LONDON PROPERTIES LTD   2,285.00   NIGHTINGALE NURSING HOME   2,265.28   NETWORK RAIL   2,294.16   APPLEGARTH HOUSE COOPERATIVE LTD   2,300.00   LYNN SEAR   2,300.00   THE COMMUNITY HOUSING ASSN LTD   2,305.00   G F PLANNING   2,310.00   NEWLYN PLC   2,316.84   ACORN LODGE LTD   2,321.20   VOICE FOR THE CHILD IN CARE   2,325.64   GS LAUNDRIES   2,336.00   EIBE PLAY LTD   2,342.00   ADIEMUS CARE LTD IT/A HOLLIES   2,336.00   EIBE PLAY LTD   2,342.00   ADIEMUS CARE LTD T/A HOLLIES   2,355.80   LEATHERMARKET JMB HOUSING   2,365.80   LEATHERMARKET JMB HOUSING   2,447.00   INDUSTRIAL MAINTENANCE GROUP (IMG)   2,455.00   MEERA NURSING HOME LTD   2,465.60   COREDAN UK LIMITED   2		
SOUTHSIDE REHABILITATION ASSN         2,250.00           DEXCEL         2,251.80           CARIDON PROPERTY SERVICES LTD         2,253.80           BLAVO & CO SOLICITORS         2,260.00           ICT EDUCATIONAL SERVICES LTD         2,267.93           BUPA CARE HOMES         2,268.80           ORANGE BUSINESS COLLECTIONS         2,269.69           CARETECH COMMUNITY SERVICES LTD         2,278.00           RENNICKS (UK) LTD         2,280.09           ARGOS BUSINESS SOLUTIONS         2,283.58           TEAM (ENERGY AUDITING AGENCY) LTD         2,284.68           CS LONDON PROPERTIES LTD         2,285.00           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           ACORN LODGE LTD         2,339.11           SHELTER TRAINING LTD         2,339.11           SHELTER TRAINING LTD         2,339.11           S		
EDEXCEL		
CARIDON PROPERTY SERVICES LTD         2,253.86           BLAVO & CO SOLICITORS         2,260.00           ICT EDUCATIONAL SERVICES LTD         2,267.00           ICT EDUCATIONAL SERVICES LTD         2,268.80           ORANGE BUSINESS COLLECTIONS         2,268.69           CARETECH COMMUNITY SERVICES LTD         2,278.00           RENNICKS (UK) LTD         2,280.99           ARGOS BUSINESS SOLUTIONS         2,283.58           TEAM (ENERGY AUDITING AGENCY) LTD         2,285.00           NIGHTINGALE NURSING HOME         2,285.00           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,310.00           MEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.30           SHELTER TRAINING LTD         2,331.00           ADIEMUS CARE LTD T/A HOLLIES         2,336.00           LEATHERMARKET JMB HOUSING         2,345.80           PADERS KEY LIFTS         2,370.47           LONDON REGIONAL TRANSPORT         2,375.50           BIRDEL FLOORING CONTRACTORS LTD		
BLAVO & CO SOLICITORS         2,260.00           ICT EDUCATIONAL SERVICES LTD         2,267.93           BUPA CARE HOMES         2,268.69           ORANGE BUSINESS COLLECTIONS         2,269.69           CARETECH COMMUNITY SERVICES LTD         2,278.00           RENNICKS (UK) LTD         2,280.99           ARGOS BUSINESS SOLUTIONS         2,283.58           TEAM (ENERGY AUDITING AGENCY) LTD         2,284.68           C S LONDON PROPERTIES LTD         1,225.00           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,339.10           ADIEMUS CARE LTD T/A HOLLIES         2,338.00           LEATHERMARKET JMB HOUSING         2,385.80           LEATHERMARKET JMB HOUSING         2,385.80		
ICT EDUCATIONAL SERVICES LTD		
ORANGE BUSINESS COLLECTIONS         2,269.69           CARETECH COMMUNITY SERVICES LTD         2,278.00           RENNICKS (UK) LTD         2,283.99           ARGOS BUSINESS SOLUTIONS         2,283.58           TEAM (ENERGY AUDITING AGENCY) LTD         2,284.68           C S LONDON PROPERTIES LTD         2,285.20           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,334.00           ADIEMUS CARE LTD T/A HOLLIES         2,336.80           LEATHERMARKET JMB HOUSING         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,368.44           PDERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,397.00           PARTRIDGE & PRINT LTD         2,397.00 <t< td=""><td></td><td></td></t<>		
CARETECH COMMUNITY SERVICES LTD         2,278.00           RENNICKS (UK) LTD         2,280.99           ARGOS BUSINESS SOLUTIONS         2,283.58           TEAM (ENERGY AUDITING AGENCY) LTD         2,284.68           C S LONDON PROPERTIES LTD         2,285.28           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           AS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,358.80           LEATHERMARKET JMB HOUSING         2,368.80           LEATHERMARKET JMB HOUSING         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,399.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,447.00           INDUSTRIAL MAINTENANCE GROUP (IMG)         2,447.00 <td>BUPA CARE HOMES</td> <td>2,268.80</td>	BUPA CARE HOMES	2,268.80
RENNICKS (UK) LTD  ARGOS BUSINESS SOLUTIONS  2,280.99  ARGOS BUSINESS SOLUTIONS  2,281.58  C S LONDON PROPERTIES LTD  2,285.00  NIGHTINGALE NURSING HOME  2,285.28  NETWORK RAIL  2,294.16  APPLEGARTH HOUSE COOPERATIVE LTD  2,300.00  LYNN SEAR  2,300.00  THE COMMUNITY HOUSING ASSN LTD  3,200.00  G F PLANNING  3,210.00  NEWLYN PLC  4,201.68  ACORN LODGE LTD  2,321.20  VOICE FOR THE CHILD IN CARE  2,325.64  GS LAUNDRIES  2,336.00  ADIEMUS CARE LTD T/A HOLLIES  2,342.00  ADIEMUS CARE LTD T/A HOLLIES  2,368.80  LEATHERMARKET JMB HOUSING  2,378.50  BIRDEL FLOORING CONTRACTORS LTD  PATRIDGE & PRINT LTD  2,394.54  HAILEY TRAINING LTD  2,394.54  HAILEY TRAINING LTD  2,399.00  EASYMOVE EA LIMITED  2,400.00  LONDON & ESSEX NEWSPAPERS LTD  2,447.00  INDUSTRIAL MAINTENANCE GROUP (IMG)  APERS KEY LIFTS  2,447.00  INDUSTRIAL MAINTENANCE GROUP (IMG)  APERS KEY LIFT D  2,462.40  ACCESS INDEPENDENT LTD  2,475.00  CROSSFOLD ELECT WHOLESALERS LTD  2,481.52  GJM PROPERTY  2,480.00  CTY MOUNT ZION NURSERY  2,492.00		
ARGOS BUŚINÉSS SOLUTIONS         2,283.58           TEAM (ENERGY AUDITING AGENCY) LTD         2,284.68           C S LONDON PROPERTIES LTD         2,285.00           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,339.11           SHELTER TRAINING LTD         2,334.00           ADIEMUS CARE LTD T/A HOLLIES         2,358.80           LEATHERMARKET JMB HOUSING         2,358.80           LEATHERMARKET JMB HOUSING         2,368.44           POERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,370.17           LONDON REGIONAL TRANSPORT         2,397.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,447.00           INDUSTRIA		
TEAM (ENERGY AUDITING AGENCY) LTD         2,284.68           C S LONDON PROPERTIES LTD         2,285.00           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,338.80           LEATHERMARKET JMB HOUSING         2,348.80           LEATHERMARKET JMB HOUSING         2,368.44           POENS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,394.54           HAILEY TRAINING LTD         2,397.00           PATRIDGE & PRINT LTD         2,397.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,447.00           VIEW DESIGN LIMITED         2,447.00		
C S LONDON PROPERTIES LTD         2,285.00           NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,358.80           LEATHERMARKET JMB HOUSING         2,368.44           PDERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,395.54           HAILEY TRAINING LTD         2,397.00           PATRIDGE & PRINT LTD         2,397.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,447.00           INDUSTRIAL MAINTENANCE GROUP (IMG)         2,447.00           INDUSTRIAL MAINTENANCE GROUP (IMG)         2,447.00           MARKET ENTATIONAL LIMITED         2,455.00           MEER		
NIGHTINGALE NURSING HOME         2,285.28           NETWORK RAIL         2,294.16           APPLEGARTH HOUSE COOPERATIVE LTD         2,300.00           LYNN SEAR         2,300.00           THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,368.80           LEATHERMARKET JMB HOUSING         2,368.44           PDERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,394.54           HAILEY TRAINING LTD         2,399.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,447.00           INDUSTRIAL MAINTENANCE GROUP ( IMG)         4,447.70           MARKET ENTRY MEDIA LIMITED         2,450.00           MEERA NURSING HOME LTD         2,450.00           M	,	,
NETWORK RAIL		
APPLEGARTH HOUSE COOPERATIVE LTD LYNN SEAR 2,300.00 THE COMMUNITY HOUSING ASSN LTD 2,305.00 NEWLYN PLC 2,316.84 ACORN LODGE LTD VOICE FOR THE CHILD IN CARE 3,236.00 EIBE PLAY LTD 2,336.00 EIBE PLAY LTD 2,336.00 ADIEMUS CARE LTD T/A HOLLIES 2,342.00 ADIEMUS CARE LTD T/A HOLLIES 2,368.44 PDERS KEY LIFTS 2,370.17 LONDON REGIONAL TRANSPORT BIRDEL FLOORING CONTRACTORS LTD 2,349.50 HAILEY TRAINING LTD 2,349.50 PATRIDGE & PRINT LTD 2,397.00 PATRIDGE & PRINT LTD 2,399.00 EASYMOVE EA LIMITED 2,447.00 INDUSTRIAL MAINTENANCE GROUP (IMG) MARKET ENTRY MEDIA LIMITED 4,450.00 HAB INTERNATIONAL LIMITED 4,450.00 HAB INTERNATIONAL LIMITED 4,450.00 MEERA NURSING HOME LTD 5,462.60 FLEXIFORM BUSINESS FURNITURE LIMITED 2,462.60 CANON UK LTD 2,475.00 MCQUAY SERVICES 3,775.00 CROSSFOLD ELECT WHOLESALERS LTD 2,475.00 CROSSFOLD ELECT WHOLESALERS LTD 2,475.00 CROSSFOLD ELECT WHOLESALERS LTD 2,475.00 CROSSFOLD ELECT WHOLESALERS LTD 2,486.66 COREPLAN UK LIMITED 2,486.66 COREPLAN UK LIMITED 2,480.00 CTY MOUNT ZION NURSERY		
THE COMMUNITY HOUSING ASSN LTD         2,305.00           G F PLANNING         2,310.00           NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,358.80           LEATHERMARKET JMB HOUSING         2,368.44           PDERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,397.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,399.00           EASYMOVE EA LIMITED         2,400.00           VIEW DESIGN LIMITED         2,447.00           INDUSTRIAL MAINTENANCE GROUP ( IMG)         2,447.00           INDUSTRIAL MAINTENANCE GROUP ( IMG)         2,447.00           MAB INTERNATIONAL LIMITED         2,450.00           MEERA NURSING HOME LTD         7,459.60           FLEXIFORM BUSINESS FURNITURE LIMITED         2,459.60           CANON UK LTD         2,475.00           MCQUAY SERVICES         2,475.00		
G F PLANNING       2,310.00         NEWLYN PLC       2,316.84         ACORN LODGE LTD       2,321.20         VOICE FOR THE CHILD IN CARE       2,325.64         GS LAUNDRIES       2,336.00         EIBE PLAY LTD       2,339.11         SHELTER TRAINING LTD       2,342.00         ADIEMUS CARE LTD T/A HOLLIES       2,358.80         LEATHERMARKET JMB HOUSING       2,368.44         PDERS KEY LIFTS       2,370.17         LONDON REGIONAL TRANSPORT       2,378.50         BIRDEL FLOORING CONTRACTORS LTD       2,397.00         PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP (IMG)       2,447.00         MARKET ENTRY MEDIA LIMITED       2,450.00         MAB INTERNATIONAL LIMITED       2,450.00         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00	LYNN SEAR	2,300.00
NEWLYN PLC         2,316.84           ACORN LODGE LTD         2,321.20           VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,358.80           LEATHERMARKET JMB HOUSING         2,368.44           PDERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,394.54           HAILEY TRAINING LTD         2,397.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,412.00           VIEW DESIGN LIMITED         2,447.00           INDUSTRIAL MAINTENANCE GROUP (IMG)         2,447.74           MARKET ENTRY MEDIA LIMITED         2,450.00           MEERA NURSING HOME LTD         2,459.60           FLEXIFORM BUSINESS FURNITURE LIMITED         2,459.60           FLEXIFORM BUSINESS FURNITURE LIMITED         2,462.40           ACCESS INDEPENDENT LTD         2,475.00           MCQUAY SERVICES         2,475.00           SOFTWARE FOR DATA ANALYSIS LTD         2,475.00	THE COMMUNITY HOUSING ASSN LTD	2,305.00
ACORN LODGE LTD  VOICE FOR THE CHILD IN CARE  (2,325.64) GS LAUNDRIES (2,336.00) EIBE PLAY LTD (2,339.11) SHELTER TRAINING LTD (2,342.00) ADIEMUS CARE LTD T/A HOLLIES LEATHERMARKET JMB HOUSING PDERS KEY LIFTS (2,376.50) BIRDEL FLOORING CONTRACTORS LTD PATRIDGE & PRINT LTD (2,397.00) PATRIDGE & PRINT LTD (2,399.00) EASYMOVE EA LIMITED (2,400.00) LONDON & ESSEX NEWSPAPERS LTD VIEW DESIGN LIMITED (2,447.00) INDUSTRIAL MAINTENANCE GROUP ( IMG) MARKET ENTRY MEDIA LIMITED (2,450.00) HAB INTERNATIONAL LIMITED (2,450.00) HAB INTERNATIONAL LIMITED (2,462.40) ACCESS INDEPENDENT LTD (2,469.50) CANON UK LTD (2,475.00) MCQUAY SERVICES (2,475.00) CROSSFOLD ELECT WHOLESALERS LTD (2,486.66) COREPLAN UK LIMITED (2,486.66) COREPLAN UK LIMITED (2,490.00) CTY MOUNT ZION NURSERY		
VOICE FOR THE CHILD IN CARE         2,325.64           GS LAUNDRIES         2,336.00           EIBE PLAY LTD         2,339.11           SHELTER TRAINING LTD         2,342.00           ADIEMUS CARE LTD T/A HOLLIES         2,358.80           LEATHERMARKET JMB HOUSING         2,368.44           PDERS KEY LIFTS         2,370.17           LONDON REGIONAL TRANSPORT         2,378.50           BIRDEL FLOORING CONTRACTORS LTD         2,394.54           HAILEY TRAINING LTD         2,397.00           PATRIDGE & PRINT LTD         2,399.00           EASYMOVE EA LIMITED         2,400.00           LONDON & ESSEX NEWSPAPERS LTD         2,412.00           VIEW DESIGN LIMITED         2,447.00           INDUSTRIAL MAINTENANCE GROUP ( IMG)         2,447.74           MARKET ENTRY MEDIA LIMITED         2,450.00           HAB INTERNATIONAL LIMITED         2,450.00           MEERA NURSING HOME LTD         2,459.60           FLEXIFORM BUSINESS FURNITURE LIMITED         2,462.40           ACCESS INDEPENDENT LTD         2,475.00           CANON UK LTD         2,475.00           MCQUAY SERVICES         2,475.00           COFTWARE FOR DATA ANALYSIS LTD         2,475.00           CROSSFOLD ELECT WHOLESALERS LTD		
GS LAUNDRIES       2,336.00         EIBE PLAY LTD       2,339.11         SHELTER TRAINING LTD       2,342.00         ADIEMUS CARE LTD T/A HOLLIES       2,358.80         LEATHERMARKET JMB HOUSING       2,368.44         PDERS KEY LIFTS       2,370.17         LONDON REGIONAL TRANSPORT       2,378.50         BIRDEL FLOORING CONTRACTORS LTD       2,394.54         HAILEY TRAINING LTD       2,399.00         PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,475.00         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,486.66         COREPLAN UK LIMITED       <		
EIBE PLAY LTD       2,339.11         SHELTER TRAINING LTD       2,342.00         ADIEMUS CARE LTD T/A HOLLIES       2,358.80         LEATHERMARKET JMB HOUSING       2,368.44         PDERS KEY LIFTS       2,370.17         LONDON REGIONAL TRANSPORT       2,378.50         BIRDEL FLOORING CONTRACTORS LTD       2,394.54         HAILEY TRAINING LTD       2,399.00         EASYMOVE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,459.00         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED </td <td></td> <td></td>		
SHELTER TRAINING LTD       2,342.00         ADIEMUS CARE LTD T/A HOLLIES       2,358.80         LEATHERMARKET JMB HOUSING       2,368.44         PDERS KEY LIFTS       2,370.17         LONDON REGIONAL TRANSPORT       2,378.50         BIRDEL FLOORING CONTRACTORS LTD       2,394.54         HAILEY TRAINING LTD       2,397.00         PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,450.00         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
ADIEMUS CARE LTD T/A HOLLIES  LEATHERMARKET JMB HOUSING  LEATHERMARKET JMB HOUSING  2,368.44  PDERS KEY LIFTS  2,370.17  LONDON REGIONAL TRANSPORT  BIRDEL FLOORING CONTRACTORS LTD  2,394.54  HAILEY TRAINING LTD  2,397.00  PATRIDGE & PRINT LTD  2,399.00  EASYMOVE EA LIMITED  2,400.00  LONDON & ESSEX NEWSPAPERS LTD  VIEW DESIGN LIMITED  1,247.00  INDUSTRIAL MAINTENANCE GROUP (IMG)  4ARKET ENTRY MEDIA LIMITED  2,450.00  HAB INTERNATIONAL LIMITED  2,450.00  HAB INTERNATIONAL LIMITED  2,459.60  FLEXIFORM BUSINESS FURNITURE LIMITED  2,462.40  ACCESS INDEPENDENT LTD  2,469.50  CANON UK LTD  2,475.00  MCQUAY SERVICES  2,475.00  SOFTWARE FOR DATA ANALYSIS LTD  2,481.52  GJM PROPERTY  2,486.66  COREPLAN UK LIMITED  2,490.00  CTY MOUNT ZION NURSERY  2,492.00		
LEATHERMARKET JMB HOUSING  PDERS KEY LIFTS  2,370.17  LONDON REGIONAL TRANSPORT  BIRDEL FLOORING CONTRACTORS LTD  PATRIDGE & PRINT LTD  EASYMOVE EA LIMITED  LONDON & ESSEX NEWSPAPERS LTD  VIEW DESIGN LIMITED  INDUSTRIAL MAINTENANCE GROUP (IMG)  HAB INTERNATIONAL LIMITED  ACCESS INDEPENDENT LTD  2,445.00  FLEXIFORM BUSINESS FURNITURE LIMITED  2,445.00  ACCESS INDEPENDENT LTD  CROSSFOLD ELECT WHOLESALERS LTD  2,389.00  2,447.74  ARRET ENTRY MEDIA LIMITED  2,445.00  ACCESSINDEPENTY  CANON UK LTD  CROSSFOLD ELECT WHOLESALERS LTD  COREPLAN UK LIMITED  2,486.66  COREPLAN UK LIMITED  2,490.00  CTY MOUNT ZION NURSERY  2,492.00  CTY MOUNT ZION NURSERY		
LONDON REGIONAL TRANSPORT       2,378.50         BIRDEL FLOORING CONTRACTORS LTD       2,394.54         HAILEY TRAINING LTD       2,397.00         PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00	LEATHERMARKET JMB HOUSING	
BIRDEL FLOORING CONTRACTORS LTD       2,394.54         HAILEY TRAINING LTD       2,397.00         PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00	PDERS KEY LIFTS	2,370.17
HAILEY TRAINING LTD       2,397.00         PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
PATRIDGE & PRINT LTD       2,399.00         EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		·
EASYMOVE EA LIMITED       2,400.00         LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
LONDON & ESSEX NEWSPAPERS LTD       2,412.00         VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP (IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
VIEW DESIGN LIMITED       2,447.00         INDUSTRIAL MAINTENANCE GROUP (IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		·
INDUSTRIAL MAINTENANCE GROUP ( IMG)       2,447.74         MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
MARKET ENTRY MEDIA LIMITED       2,450.00         HAB INTERNATIONAL LIMITED       2,451.06         MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
MEERA NURSING HOME LTD       2,459.60         FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
FLEXIFORM BUSINESS FURNITURE LIMITED       2,462.40         ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00	HAB INTERNATIONAL LIMITED	
ACCESS INDEPENDENT LTD       2,469.50         CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
CANON UK LTD       2,475.00         MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
MCQUAY SERVICES       2,475.00         SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
SOFTWARE FOR DATA ANALYSIS LTD       2,475.00         CROSSFOLD ELECT WHOLESALERS LTD       2,481.52         GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
CROSSFOLD ELECT WHOLESALERS LTD 2,481.52 GJM PROPERTY 2,486.66 COREPLAN UK LIMITED 2,490.00 CTY MOUNT ZION NURSERY 2,492.00		
GJM PROPERTY       2,486.66         COREPLAN UK LIMITED       2,490.00         CTY MOUNT ZION NURSERY       2,492.00		
COREPLAN UK LIMITED 2,490.00 CTY MOUNT ZION NURSERY 2,492.00		
CTY MOUNT ZION NURSERY 2,492.00		
	ALLEYN PARK GARDEN CENTRE LTD	2,496.87

COUNTY CABINS	2,500.00
MARKS & SPENCER	2,500.00
P E WILSON & CO SOLICITORS	2,500.00
ROBINSON KENNING & GALLAGHER	2,500.00
VISION HOUSING CONSULTANCY SERVICES BAILY GARNER LLP	2,500.00
BUPA CARE (BROAD OAK MANOR)	2,501.51 2,508.07
CRAIG M DOVE	2,520.00
THE RATHBONE CENTRE	2,525.36
THE NELSON TRUST	2,531.70
SRD TRAINING	2,534.00
THE GRANGE CENTRE	2,537.52
ELSWICK HALL CARE HOME	2,538.24
MEADOWSIDE BUILDING DEVELOPMENTS LTD	2,540.00
K3 PROPERTY MANAGEMENT LTD IMPACT APPLICATIONS LTD	2,543.00
SOUTHWARK YOUNG PILGRIMS PROJECT	2,550.00 2,552.50
LA ROSA RESIDENTIAL CARE HOME	2,559.56
JMP CONSULTANTS LTD	2,560.50
MAGIC ROUNDABOUT NURSERY	2,571.46
KIRKDALE CARE CENTRE	2,587.56
COMMUNITY LINKS TRADING LTD	2,590.00
PROTUS IP SOLUTIONS	2,590.07
LYTE INDUSTRIES (WALES) LTD	2,592.90
ELIZABETH HOUSE & ROBERTA HOUSE	2,600.00
THE GROVE CHILDREN AND FAMILY CENTRE URBIS LIGHTING LTD	2,600.00
ATKINS TRANSPORT PLANNING	2,600.00 2,606.00
SWEET TREE	2,608.76
THE SYMPHONY GROUP PLC	2,616.16
HYHURST PROPERTIES LIMITED	2,623.44
SUNRISE AT FROGNAL HOUSE LTD	2,624.00
AVENUE LODGE RESIDENTIAL CARE HOME	2,632.08
BARCHAM TREES PLC	2,634.30
COMPLETE TYRE SERVICE	2,637.80
W H SMITHS PROMOTIONS LTD FRONTIER-PITTS LTD	2,639.90 2,640.74
ULVERSCROFT LARGE PRINT BOOKS	2,643.20
MORTIMER SOCIETY	2,649.28
GTI ENVIRONMENTAL SERVICES LTD	2,649.30
DISCO WORLD LTD	2,650.82
HOVAL LIMITED	2,665.60
DSRE SERVICES LTD T/A BROWNHILL LODGE	2,669.28
ABWOOD CONTRACT SUPPORT LIMITED	2,688.00
CADOGAN CARE LTD PUDDLEDUCK NURSERY	2,689.60 2,739.24
GJV ENTERPRISES	2,750.00
EXTREME ENVIRONMENTAL SERVICES LTD	2,760.00
LETTSOM MOVE FORWARD T&RA	2,760.00
CALE BRIPARC LTD	2,770.76
FOUR SEASONS (2000) LTD CEDAR COURT	2,784.68
SOS OFFICE SUPPLIES LTD	2,788.53
ROYAL ASSOCIATION FOR DEAF PEOPLE	2,790.62
AGY CONSULTANTS LTD	2,800.00
REED BUSINESS INFORMATION LTD ST MARY'S PRE-SCHOOL	2,800.00 2,827.57
SOUTHWARK PROVIDER SERVICES	2,835.00
PARK VIEW RESIDENTIAL CARE HOME	2,858.05
LLOYDS KONECRANES LIMITED	2,862.00
BERMONDSEY COMMUNITY NURSERY	2,865.00
JOHNSON AUSTIN PARTNERSHIP LLP	2,868.75
BUPA CARE HOMES (HAYDALE CARE HOME)	2,872.68
NEW CENTURY CARE (KENWOOD CARE HOME)	2,905.00
ELIM HOUSING ASSOCIATION	2,907.88
C & P LTD (KIMBERLEY CARE) BENCHMARK DESIGN LTD	2,922.00 2,930.00
ROSEDENE NURSING HOME	2,930.00
INCOLDETAL MONORAGE FIONIC	۷٫۵۵۵.۷

ASHDENE HOUSE LIMITED	2,945.36
CONSTANTINE LIMITED	2,982.82
FARE CATERING CONSULTANTS LTD	2,985.45
LAMBETH CHINESE COMMUNITY ASSOCIATION	2,991.88
EAST DULWICH COMMUNITY NURSERY	3,000.00
ECLECTIC PRODUCTIONS	3,000.00
PENNA PLC	3,000.00
SHIAN HOUSING ASSOCIATION LTD	3,000.00
FUTURES THEATRE COMPANY	3,008.35
HASLINGTON RESIDENTIAL HOME	3,010.99
MILLENNIUM SCAFFOLDING & CRADLES	3,014.17
BRUNEL EXHIBITION MUSEUM	3,020.00 3,024.00
INDO LIGHTING LTD	3,024.00
DENNIS EAGLE LTD	3,035.84
ACTION SHUTTERS LTD	3,040.00
EVERSHEDS LLP	3,040.00
SENIOR EXECUTIVE SELECTION LTD	3,052.90
ST WILFRID'S MONTESSORI PRE-SCHOOL	3,057.90
HSBC BANK PLC	3,069.18
KINDLY PROPERTIES	3,080.00
ISLE CARE (PLEAN DENE)	3,086.48
WINGHAM COURT (BUPA)	3,106.20
TRAVIS PERKINS	3,109.11
CARAT COMPUTER SYSTEMS LTD	3,110.00
NIGHTINGALE	3,115.92
THE VIEWPOINT ORGANISATION LTD	3,120.00
QUATTRO PLANT LIMITED FLEET TUTORS	3,125.00
BUPA CARE (GALLION'S VIEW)	3,138.00 3,141.95
CAROLINE JOFFE	3,150.00
SCOT GROUP LIMITED	3,150.24
HEADWAY S E	3,178.23
THE SPEECH CENTRE	3,180.00
LONDON SOUTH BANK UNIVERSITY	3,194.00
PLAN-LONDON LTD	3,225.00
LONDON METROPOLITAN UNIVERSITY	3,230.00
ABBEY CARE GROUP (SAXON COURT)	3,238.72
CARIBB YOUTH & COMMUNITY ASSOCIATION	3,250.00
CROYDON COUNCIL	3,255.50
FLAGSWAN TWO LIMITED	3,269.56
HOCKFIELD AND CO	3,304.26
SIDCUP & BROMLEY ROOFING LTD MCL PARTNERSHIP	3,326.67
HOWARD LEWISHAM LIMITED	3,330.00 3,332.43
STRODE PARK FNDN FOR THE DISABLED	3,333.16
ADVANCED MANAGEMENT SKILLS LIMITED	3,340.00
LIVABILITY	3,341.36
ARTHUR HAYWARD T/A HELPFUL TOURISM	3,375.00
KINGSTON UNIVERSITY	3,375.00
SANCTUARY CARE (ASHLEY COOPER HSE)	3,378.56
FAIRLIE HOUSE	3,378.92
STAR COMPUTERS LTD	3,390.00
CARE UK	3,394.29
GREYCROFT RESIDENTIAL HOME	3,397.98
BEW ELECTRICAL DISTRIBUTORS LTD	3,398.23
BLACKFRIARS ADVICE CENTRE	3,400.00
EXPRESS MOVES HOLMESDALE LIMITED	3,400.00
QUANTEC CONSULTANTS LTD	3,400.00
ETC VENUES	3,406.50 3,411.00
NEWSTART TRAINING LTD	3,411.00
OTIS LIMITED	3,424.50
BORER DATA SYSTEMS LIMITED	3,443.48
S R C COMMUNITY NURSERY	3,449.20
THE DRIVE CARE HOMES LTD (ADULTS)	3,458.96
FAMILIES FOR CHILDREN (SOUTH) LTD	3,477.39

OUTLOOK FOSTERING SERVICES	3,482.03
PARKGATE MANOR	3,489.60
THE REGARD PARTNERSHIP (IVY LODGE)	3,490.80
WRITE-TRAK	3,501.00
BUPA CARE HOMES (ELMSTEAD NURSING HOMES)	3,503.75
BLACKBURNS METALS LTD	3,527.50
GCH (KENT) LTD ST GEORGES NURSING HOME LTD	3,536.72 3,556.00
THE OPEN UNIVERSITY	3,560.00
MERIDIAN LAW LTD	3,565.00
WHITTEN TIMBER LTD	3,578.97
HACKNEY COMMUNITY COLLEGE	3,600.00
NETWORK RAIL INFRASTRUCTURE LTD	3,600.24
NORBURY HALL RESIDENTIAL CARE HOME	3,602.36
TENNANT UK CLEANING SOLUTIONS LTD	3,622.56
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD FOLLOWING WHISPERS FAMILY SERVICE LTD	3,625.00
GRANGE PARK PARENTING ASSESSMENT UNIT	3,633.70 3,640.00
BUPA CARE SERVICES (WINSCOMBE NURSING HOME)	3,641.29
CABRINI CHILDREN'S SOCIETY	3,662.40
SIPCOM PLC	3,675.00
WORKING TRANSITIONS	3,676.62
HERITAGE INITIATIVES	3,685.00
CJS PLANTS	3,720.00
HUMANWARE EUROPE LTD	3,730.00
FUTURE LIFE LTD	3,734.48
DRIVERS JONAS DELOITTE HRC GROUP	3,750.00 3,750.00
RUNDLE & CO LTD	3,759.64
PARS LTD	3,762.00
THE TAMARISK TRUST	3,765.52
THE FRANCES TAYLOR FOUNDATION	3,769.00
HOWDENS JOINERY CO	3,783.52
STANNAH LIFT SERVICES LTD	3,791.00
STUART HOUSE CARE HOME	3,795.49
BISBEY LTD BENEDICT HOUSE NURSING HOME	3,797.50 3,798.56
BUPA CARE (PRIORY MEWS)	3,800.44
METROCOUNT UK LTD	3,808.00
BLACK ELDER GROUP SWK	3,811.72
AIRWAVE SOLUTIONS LIMITED	3,812.36
MAGNA LARGE PRINT BOOKS	3,864.79
MIDAS TRAINING SOLUTIONS LTD	3,879.00
OXFORD UNVERSITY PRESS	3,895.00
RSK ENVIRONMENT HEALTH & SAFETY LTD ELLIOT ENVIRONMENTAL	3,898.53
RED R DESIGN	3,900.00 3,903.00
KIRKSTALL LODGE LTD	3,915.52
ECONERGY LIMITED	3,917.00
CHALLENGE CARE NURSING HOME	3,918.66
HANLON COMPUTER SYSTEM LTD	3,946.50
THE WHITEHALL & INDUSTRIAL GRP	3,950.00
KINGS LODGE	3,973.20
THE CLAXTON BLIND COMPANY LTD  CARE R US LTD	3,986.20
HORIZON TEACHERS LTD	3,986.60 3,992.00
ATELIER TEN CONSULTING ENGINEERS LTD	3,999.00
FLUX STUDIOS	4,000.00
FULCRUM DATA FORENSICS LTD	4,000.00
KEY PROPERTY INVESTMENTS (NO 5) LTD	4,000.00
MIICHAEL PAINTER (CANWELL) LTD	4,000.00
SAFER LONDON FOUNDATION	4,000.00
FUTURES FOR CHILDREN LIMITED	4,005.82
SUPERTEC DESIGNS LTD OPEN COMMUNITIES LTD	4,007.16 4,021.35
WARWICK AVENUE LIMITED	4,030.00
AQUAJET CLEANING EQUIPMENT LTD	4,034.03
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ADVANTAGE HEALTH GROUP LIMITED	4,036.97
MARIAS KITCHEN	4,038.00
MULTI-INSTALLATIONS LTD	4,047.00
ARIEN CONTRACTORS LIMITED	4,071.30
3MS GOLD SERVICES LTD 31 WOODBOURNE (FRANCES TAYLOR FNDN)	4,085.00
CONNEXIONS CUISINE	4,087.12 4,088.75
ZIP HEATERS UK LTD	4,088.73
HOME INSTEAD	4,134.00
MILES & PARTNERS SOLICITORS	4,144.35
LEONARD CHESHIRE DISABILITY SOBELL LODGE	4,153.44
BELL BRUSH CO LTD	4,153.80
ATHOL HOUSE LONDON CHESHIRE HOMES	4,189.48
RBE ASSOCIATES LTD COLLINGWOOD COURT (BUPA CARE HOMES)	4,200.00
TFL TELESALES	4,200.28 4,227.60
PURCHASE POWER	4,241.00
ARCH CONSULTING	4,250.00
N SOTERI	4,250.00
OGILVIE COURT	4,251.44
CROSS EDUCATION SUPPORT SERVS LTD	4,275.00
C L ROADMARKINGS LTD	4,281.37
IAN WHITE ASSOCIATES	4,300.00
BAYLIS LANDSCAPE CONTRACTORS LTD	4,317.91
SMALL BUSINESS IT SERVICES LTD CREDO CARE LTD	4,320.00 4,322.80
SCANNING AND DATA SOLUTIONS	4,325.02
WESTBURY FILTERMATION LTD	4,335.69
EQUITA CERTIFIED BAILIFFS	4,336.00
OUTCOMES UK LTD	4,350.00
CYRIL SWEETT LTD	4,375.00
TALK PAPER LTD	4,378.00
WARWICKSHIRE COUNTY COUNCIL	4,379.33
F A ALBIN AND SONS	4,392.00
PARK RETAIL LTD	4,445.00
WHATEVER DESIGN LTD HOLMDENE HOUSING SERVICES	4,445.00 4,449.80
BOND SOLON TRAINING LTD	4,469.60
A+N HUDDA T/A ST MARGARETS RH	4,480.00
DIVERSE CARE (UK) LTD	4,490.04
ROSSEN DASKALOV	4,500.00
MOUNT CARMEL LTD	4,506.56
EXPOTEL HOTEL RESERVATIONS LIMITED	4,515.13
P A LEESON	4,518.65
LONDON BOROUGH OF REDBRIDGE HIGHVIEW CARE HOME RESIDENT	4,545.64
VERYAN LTD	4,572.00 4,595.00
ASD UNIQUE SERVICES LTD	4,597.20
ELMS NURSING HOME	4,600.00
MOUNTPLACE LTD	4,618.48
BLOOMBERG FINANCE LP	4,625.77
SHARVATT WOOLWICH LTD	4,664.16
T J RECYCLED MATERIALS	4,693.00
HIGHLINE	4,696.25
AXCIS EDUCATION RECRUITMENT	4,703.80 4,721.00
ST MARYS HOME	4,721.00
THE LAURELS CARE CENTRE	4,734.44
EURO HOTEL (PECKHAM) LIMITED	4,740.00
LEONARD CHESHIRE (CHIPSTEAD LAKE)	4,764.00
AXIS SECURITY LTD	4,783.92
ROCKINGHAM EST PLAY ASSN	4,792.86
GWEN SINNOTT T/A LEARNING SOLUTIONS	4,800.00
WESTHOPE LTD	4,800.00
DESTINY WIRELESS PLC TEAM-TEACH LTD	4,820.83
WILSMERE HOUSE CARE CENTRE	4,834.20 4,844.96
WILDINIERE HOUSE CARE CENTRE	4,044.90

MINI TREASURES NURSERY	4,852.80
PERFORMANCE CHEMICALS LTD	4,865.78
CM BUILDING SERVICES UK LTD	4,870.00
BAAF ADOPTION AND FOSTERING	4,918.00
DAVID MILES & PARTNERS ABOVE BEYOND CARE	4,920.00 4,950.00
IC CONSULTANTS LTD	4,930.00
ROCKINGHAM COMMUNITY NURSERY	4,980.00
ACCENTURE (UK) LIMITED	4,992.90
CATCH 22	5,000.00
THE PROJECT CENTRE	5,000.00
WHIPPERSNAPPERS CIC	5,000.00
KEYRING-LIVING SUPPORT NETWORKS LTD GEEKS ON WHEELS	5,029.90
KINGS COLLEGE LONDON	5,050.00 5,080.00
AIDAPT BATHROOMS LTD	5,092.00
PRIORY GROUP LTD	5,123.84
WILLIAM BAILEY SOLICITORS	5,126.81
AW CARE CONSULTANCY LTD	5,166.00
ARP CHARITABLE SERVICE	5,172.80
EAGLE SOLUTIONS SERVICES LTD	5,178.38
COLIN BUCHANAN & PARTNERS LTD	5,181.49
RICHMOND UPON THAMES COLLEGE	5,200.00
THE OLD SCHOOL HOUSE (MADELEY) TENNIS NEWCO COMMUNITY INTEREST CO	5,242.16 5,250.00
GAM LTD	5,256.00
RUSHCLIFFE CARE LTD	5,270.20
GPS TESTING	5,290.00
SURE SECURE LTD	5,300.00
RECORD RSS LTD	5,301.40
ET MICROFILM BUREAU SERVICE LTD	5,309.30
WESTMINSTER HEALTH CARE LTD	5,323.56
STOP HATE UK	5,341.00
THE MEATH	5,349.60
PSYCHO DYNAMICS LIMITED ORBUS SOFTWARE	5,390.00 5,400.00
SHAFTESBURY HOMES & ARETHUSA TRADING CO LTD	5,417.00
D K CARE LTD (CAMBER LODGE)	5,439.40
LASCOT LTD	5,439.91
CHUBB FIRE LIMITED	5,440.66
PHOENIX ELECTRICAL INSTALLATIONS	5,460.00
CLPE (CENTRE FOR LITERACY IN PRIMARY EDUCATION)	5,500.00
HAVELOCK COURT (BUPA CARE)	5,509.80
LAMBETH MENCAP	5,559.86
JOHN BURKE ASSOCIATES CRAEGMOOR HEALTHCARE	5,580.00 5,595.84
PALM CARE LTD	5,596.00
ADT FIRE & SECURITY	5,605.82
SUE RYDER CARE	5,622.76
GEORGE GREGORIOU T/A ABOUT THIS VAN	5,635.00
THE LIFECARE CENTRE LTD	5,649.00
N & C BUILDING MATERIALS	5,653.19
WALM LANE NURSING HOME	5,699.92
TAGISH	5,700.00
T H KENYON & SONS PLC RYDE HOUSE	5,711.01 5,739.60
DISABILITIES TRUST	5,748.49
TECHNICAL SUPPORT ASSOCIATES	5,780.36
CRAEGMOOR HEALTHCARE (FERGUSON)	5,781.96
BELLENDEN NURSERY LTD	5,798.43
CATHERINE RUSHFORTH & ASSOCIATES LTD	5,800.00
CROMWELL POLYTHENE LTD	5,807.57
EASTWAY ELECTRICAL CONTRACTORS	5,812.75
PROPERTY TREE (EUROPE) LTD GUTIERREZ SOCIAL CARE LTD	5,838.52
KNAPMAN & SONS LTD	5,840.00 5,880.00
TRAFFIC WATCH (UK) LTD	5,880.00
	5,555.00

CRAEGMOOR HEALTHCARE (MARGATE)	5,880.60
CLYDE & CO	5,917.20
THE MENZIES PARTNERSHIP	5,917.50
RSM BUILDING CONTRACTORS	5,930.00
PELLINGS LLP	5,975.99
PRELUDE CONSTRUCTION	5,985.00
REES BOLTER ARCHITECTS	5,985.00
HEXAGON HOUSING ASSOCIATION	5,990.69
GRAFTON MERCHANTING GB LTD	6,033.46
MEGGS COSTOYA ATTFIELD THE FOSTERING PARTNERSHIP	6,068.50 6,090.00
FAIRLAWN PRIMARY SCHOOL	6,100.00
LINK FOSTERING AGENCY LTD	6,119.42
CAPITA RESOURCING LTD	6,120.00
INSTITUTE OF EDUCATION	6,150.00
AVER CONSULTING	6,195.05
A4E LIMITED	6,222.16
HORNIMAN MUSEUM	6,225.00
BNP PARIBAS REAL EST ADV & PROPERTY MGMT	6,250.00
INDEPENDENT LIVING NETWORK	6,259.52
PEARSON GLAZING LIMITED	6,283.18
EDMUNDSON ELECTRICAL LTD	6,289.53
SHADES SIGNS AND BLINDS (UK) LTD	6,340.00
GIBSON LODGE EMI NURSING	6,350.13
RIVERSTON SCHOOL	6,358.00
COIN STREET COMMUNITY BUILDERS	6,374.71
LAKEDALE POWER TOOLS	6,376.40
QUINARY LTD INTO SERVICES	6,380.00
THE REGARD PARTNERSHIP (INGLEWOOD HSE)	6,385.00
DANSON YOUTH CENTRE	6,418.40 6,425.00
DCM PROJECTS LTD	6,435.00
THE WELLS HOUSE	6,445.60
CAPSTONE VISION FOSTER CARE LTD	6,454.08
THE WILSON PARTNERSHIP LTD	6,470.00
ALAN CONISBEE & ASSOCIATES LTD	6,500.00
ST CHRISTOPHERS HOSPICE	6,500.00
THE JOHN TOWNSEND TRUST	6,523.52
SOUTHWARK NEWSPAPER LTD	6,540.00
WRIXONCARE SEVICES	6,552.50
BROWNING, JONES & MORRIS LTD	6,554.55
CARLISLE SECURITY SERVICES LTD	6,556.32
CHARLOTTE NOYES LTD	6,596.83
CONCERO LIMITED	6,626.58
PATHWAYS  MACLELLANDINEERNATIONAL LED	6,629.20
MACLELLAN INTERNATIONAL LTD	6,636.07
CASTLEBECK CARE (TEESDALE) LTD QUANTUM CARE (UK) LTD	6,637.28 6,651.24
CARE UNLIMITED	6,675.40
BLAKEDOWN LANDSCAPES	6,684.95
WARWICK GRP T/A MACH 1 COURIERS LTD	6,695.15
CRIME CONCERN UK LTD	6,700.00
DELOITTE LLP	6,740.00
CAPITAL CARE & FOSTER LTD	6,747.04
ALPHA PEERLESS FIRE SYSTEMS LIMITED	6,793.00
ADAMS AND SUTHERLAND	6,802.00
TRUST FOR URBAN ECOLOGY	6,828.00
DENMAUR INDEPENDENT PAPERS LTD	6,851.78
NEW IMAGE WINDOWS LTD	6,871.70
LONDON LETTERBOX MARKETING	6,898.50
BALCAS LTD	6,996.00
DAVIES, LAING & DICK COLLEGE	7,000.00
RIPPON PATEL & FRENCH LLP SIGNATURE LTD	7,000.00
SUPREME CARE SERVICES LTD	7,065.00 7,083.00
LIFESTYLE CARE (2011) PLC	7,063.00
GLENPAT HOMES	7,144.30
CLLIA ALTIONICO	7,171.00

WESTCOMBE PARK NURSING HOME 7,235.16 SWORDTAIL CONSULTING LTD 7,267.00 BT REPAYMENTS (ALTERATIONS) 7,274.53 CHAUGER HOMECARE LTD 7,278.95 CHAUGER HOMECARE LTD 7,274.52 HORNCASTLE CARE CENTRE 7,414.96 CLACTON FAMILY TRUST LTD 7,432.60 DULWICH NURSERY 7,492.40 LANDERS & ASSOCIATES 7,498.80 DULWICH NURSERY 7,492.40 LANDERS & ASSOCIATES 7,590.00 NABARRO LLP 7,500.00 LIFTSTORE LTD 7,541.23 INVICTA ANALYTICAL SERVICES LTD 7,564.03 SEE ABILITY FIR TREE LODGE CARE HOME 7,572.12 FAYERS PLUMBING & BUILDING SUPPLIES 7,560.00 AMICUS HORIZON LTD 7,644.97 HARRIS GIRLS ACADEMY EAST DULWICH 7,673.35 TRUECARE GROUP 7,684.97 VALUING CARE FINANCIAL MANAGEMENT LTD 7,714.50 LONDON SHOPPITTERS LTD 7,747.50 S A SYSTEMS 7,764.00 JUST CLEANING CUPFA 7,838.86 CUPFA 7,838.86 CUPFA 7,838.86 CUPFA 7,838.86 CUPFA 7,838.80 CUPFA 7,838.80 CUPFA 7,838.80 CUPFA 7,838.90 SUNTHWARK PARK NURSING HOME 7,938.20 SUNTHWARK PARK NURSING HOME 7,938.20 SUNTHWARK PARK NURSING HOME 7,938.30 SUNTHWARK PARK NURSING HOME 7	G M BRITON (PUBLIC WORKS) LTD	7,191.50
IT REPAYMENTS (ALTERATIONS)	,	
CHAUCER HOMECARE LTD         7,278,95           CHANDLERS LIMITED CERTIFIED BAILIFF         7,374,52           HORNCASTLE CARE CENTRE         7,414,96           CLACTON FAMILY TRUST LTD         7,432,60           DULWICH NURSERY         7,492,60           LANDERS & ASSOCIATES         7,499,80           NABARRO LIP         7,500,00           LIFTSTORE LTD         7,551,00           INVICTA ANALYTICAL SERVICES LTD         7,550,00           SEE ABILITY FIR TREE LODGE CARE HOME         7,572,12           FAYERS PLUMBING & BUILDING SUPPLIES         7,620,76           RG WEBBER LTD         7,634,07           MARICUS HORIZON LTD         7,634,97           HARRIS GIRLS ACADEMY EAST DULWICH         7,634,97           TRUECARE GROUP         7,634,00           AIRTECH AIR CONDITIONING SERVICES LTD         7,684,97           VALUING CARE FINANCIAL MANAGEMENT LTD         7,715,00           LONDON SHOPFITTERS LTD         7,747,50           S G A SYSTEMS         7,764,00           JUST CLEARING         7,856,00           CIPFA         7,856,00           PARIS SMITH AND RANDALL SOLICITORS         7,856,00           PARIS SMITH AND RANDALL SOLICITORS         7,856,00           SOUTHWARK PARK NURSING HOME		
CHANDLERS LIMITED CERTIFIED BAILIFF         7,374.52           HORNCASTLE CARE CENTRE         7,414.52           CLACTON FAMILY TRUST LTD         7,432.60           DULWICH NORSERY         7,492.40           LANDERS & ASSOCIATES         7,499.80           NABARRO LLP         7,500.00           LIFISTORE LTD         7,550.00           SEE ABILITY FIR TREE LODGE CARE HOME         7,550.00           SEE ABILITY FIR TREE LODGE CARE HOME         7,520.76           R G WEBBER LTD         7,633.00           AMICUS HORIZON LTD         7,643.00           HARRIS GIRLS ACADEMY EAST DULWICH         7,673.35           TRUECARE GROUP         7,684.00           ARTFECH AIR CONDITIONING SERVICES LTD         7,684.00           VALUING CARE FINANCIAL MANAGEMENT LTD         7,775.00           LONDON SHOPPITTERS LTD         7,776.40           USST CLEANING         7,856.00           CIPFA         7,864.00           JUST CLEANING         7,863.00           LONDON SHOONUGH OF HAVERING         7,902.86           GONTHWARK PARK NURSING HOME         7,932.86           BURNHAM HOUSE         7,938.00           BURNHAM HOUSE         7,938.00           BRITISH TELECOM         7,956.01 <t< td=""><td></td><td></td></t<>		
HORNCASTLE CARE CENTRE		
CLACTON FAMILY TRUST LTD         7,432,80           DULWICH NURSERY         7,492,40           LANDERS & ASSOCIATES         7,499,80           NABARRO LLP         7,500,00           LIFTSTORE LTD         7,541,20           ILFTSTORE LTD         7,550,00           SEE ABILITY FIR TREE LODGE CARE HOME         7,550,00           SEE ABILITY FIR TREE LODGE CARE HOME         7,620,76           R GWEBBER LTD         7,638,00           AMICUS HORIZON LTD         7,648,00           HARRIS GIRLS ACADEMY EAST DULWICH         7,638,00           HARRIS GIRLS ACADEMY EAST DULWICH         7,684,00           AIRTECH AIR CONDITIONING SERVICES LTD         7,684,00           VALUING CARE FINANCIAL MANAGEMENT LTD         7,715,00           LONDON SHOPPITTERS LTD         7,742,50           S G A SYSTEMS         7,764,00           JUST CLEANING         7,838,86           CIPFA         7,856,00           PARIS SMITH AND RANDALL SOLICITORS         7,863,00           PARIS SMITH AND RANDALL SOLICITORS         7,863,00           SOUTHWARK PARK NURSING HOME         7,933,84           ASN MEDIA FINANCE SERVICES LTD         7,935,84           BURNHAM HOUSE         7,935,84           BURNHAM HOUSE         7,936,90		
DULWICH NURSERY		·
IANDERS & ASSOCIATES   7,499.80   NABARRO LLP   7,500.00		·
NABARRO LLP		
IFITSTORE LTD		
SEE ABILITY FIR TREE LODGE CARE HOME	LIFTSTORE LTD	
FAYERS PLUMBING & BUILDING SUPPLIES   7,620.76   R G WEBBER LTD   7,638.00   7,745.00   7,945.00	INVICTA ANALYTICAL SERVICES LTD	7,550.00
R G WEBBER LTD AMICUS HORIZON LTD AMICUS HORIZON LTD AMICUS HORIZON LTD THARRIS GIRLS ACADEMY EAST DULWICH 7,644.97 HARRIS GIRLS ACADEMY EAST DULWICH 7,684.00 AIRTECH AIR CONDITIONING SERVICES LTD 7,684.00 AIRTECH AIR CONDITIONING SERVICES LTD 7,744.50 S G A SYSTEMS 7,764.00 JUNDON SHOPPITTERS LTD 7,744.50 S G A SYSTEMS 7,786.00 JUST CLEANING 7,883.06 CIPFA 7,885.00 LONDON BOROUGH OF HAVERING 7,900.00 LONDON BOROUGH OF HAVERING 7,900.00 LONDON BOROUGH OF HAVERING 7,900.00 SOUTHWARK PARK NURSING HOME 8017.912.86 BURNHAM HOUSE 7,933.64 A&N MEDIA FINANCE SERVICES LTD 7,938.00 BRITISH TELECOM 7,968.31 KEEGANS LTD 7,964.10 UNITED RESPONSE 7,967.48 SILVEROAK CONSTRUCTIONS LTD 7,970.00 THE WINDOW COMPANY (PYCU) LTD 7,980.00 ARC COMMUNITY TRUSTEES 8,000.00 ARC COMMUNITY TRUSTEES 8,000.00 TF ASSOCIATES 9,000.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 CLS EDUCATIONAL SUPPLIES LTD 8,095.88 PRIME LETD 8,095.88 PRIME LETD 8,095.86 ROME SEMERGENCY PLAN 8,060.00 PIS GROUP PLC 8,095.87 BRITISH HOME SERVICES LTD 8,095.88 PRIME LETD 8,095.86 RASOCIATES 9,090.00 ARC COMMUNITY TRUSTEES 8,000.00 FIR SE MERGENCY PLAN 8,060.00 PIS GROUP PLC 8,095.86 BRITISH SPECIALIST CO 8,095.87 SWK DAY CTR FOR ASYLUM SEEKERS 8,152.50 SERTRAM LIBRARY SERVICES 8,266.68 THE PADDOCK (THE SWALLOW GROUP) 8,365.68 THE PADDOCK (THE SWALLOW GROUP) 8,365.68 THE PADDOCK (THE SWALLOW GROUP) 8,365.69 CRYSTAL PALACE COMM DEV TRUST 8,560.00 FIRELIGHT LEARNING LTD 8,464.50 E.J FISHER. D.MOORE 8,500.00 FIRELIGHT LEARNING LTD 8,565.60 TOUCAN EMPLOYMENT 8,590.00 FIRELIGHT LEARNING LTD 8,565.60 TOUCAN EMPLOYMENT 8,590.00 FIRELIGHT LEARNING LTD 8,565.60 TOUCAN EMPLOYMENT 8,590.00 FIRELIGHT LEARNING LTD 8,565.60 FIRELIGHT L	SEE ABILITY FIR TREE LODGE CARE HOME	7,572.12
AMICUS HORIZON LTD HARRIS GIRLS ACADEMY EAST DULWICH T,673.35 TRUECARE GROUP 7,684.09 ARTECH AIR CONDITIONING SERVICES LTD 7,684.97 VALUING CARE FINANCIAL MANAGEMENT LTD 7,741.50 LONDON SHOPFITTERS LTD 7,741.50 G A SYSTEMS 7,764.00 JUST CLEANING CIPFA 7,838.86 CIPFA 7,838.86 CIPFA PARIS SMITH AND RANDALL SOLICITORS 7,863.00 LONDON BOROUGH OF HAVERING 7,900.00 SOUTHWARK PARK NURSING HOME 7,932.66 BURNHAM HOUSE BURNHAM HOUSE 1,932.86 BURNHAM HOUSE BURNHAM HOUSE 1,938.00 BRITISH TELECOM 7,958.31 KEEGANS LTD 7,964.10 UNITED RESPONSE 7,967.48 SILVEROAK CONSTRUCTIONS LTD 7,970.00 AUDIOGO LTD 7,970.00 AUDIOGO LTD 7,980.00 ARC COMMUNITY TRUSTEES 7,967.48 SILVEROAK CONSTRUCTIONS LTD 7,980.00 ARC COMMUNITY TRUSTEES 8,000.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,086.96 LONDON FIRE & EMERGENCY PLAN 8,086.96 CONDON FIRE & EMERGENCY PLAN 8,096.96 BURNHAM HOUSE LIMITED 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,031.25 EDF ENERGY 1 LTD 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,036.96 LONDON FIRE & EMERGENCY PLAN 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,093.67 ENCHANDED 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,096.00 DRAINAGE REPAIR SPECIALIST CO 8,096.0		
HARRIS GIRLS ACADEMY EAST DULWICH   7,673.35     TRUECARE GROUP   7,684.00   7,684.00     AIRTECH AIR CONDITIONING SERVICES LTD   7,684.90     VALUING CARE FINANCIAL MANAGEMENT LTD   7,715.00     LONDON SHOPFITTERS LTD   7,744.50     S G A SYSTEMS   7,764.00     JUST CLEANING   7,838.86     CIPFA   7,865.00     PARIS SMITH AND RANDALL SOLICITORS   7,868.00     LONDON BOROUGH OF HAVERING   7,900.00     LONDON BOROUGH OF HAVERING   7,900.00     SOUTHWARK PARK NURSING HOME   7,932.86     BURNHAM HOUSE   7,938.00     BURNHAM HOUSE   7,938.00     BRITISH TELECOM   7,958.31     KEEGANS LTD   7,964.10     UNITED RESPONSE   7,967.48     SILVEROAK CONSTRUCTIONS LTD   7,970.00     THE WINDOW COMPANY (PVCU) LTD   7,970.00     THE WINDOW COMPANY (PVCU) LTD   7,980.00     AUDIOGO LTD   7,986.00     ARC COMMUNITY TRUSTEES   8,000.00     DRAINAGE REPAIR SPECIALIST CO   8,031.25     EDF ENERGY 1 LTD   8,036.96     LONDON FIRE & EMERGENCY PLAN   8,060.00     PHS GROUP PLC   8,093.67     GLS EDUCATIONAL SUPPLIES LTD   8,095.88     PRIMELEAF PROPERTIES LTD   8,125.00     SWK DAY CTR FOR ASYLUM SEEKERS   8,152.50     ASHINGHAM HOUSE LIMITED   8,238.25     OALS CHARLITABLE TRUST   8,236.08     DAY CIR FOR REFURBISHMENT LTD   8,500.00     RITISH HOME & HOSP FOR INCURABLES   8,256.68     THE PADDOCK (THE SWALLOW GROUP)   8,350.28     ASHBROOK HOUSE   8,566.68     THE PADDOCK CHE SWALLOW GROUP   8,500.00     GOTHWARK LAW CENTRE   8,500.00     GOTH STALLARD   8,507.00     GURLANT LAWE CENTRE   8		
TRUECARE GROUP		
AIRTECH AIR CONDITIONING SERVICES LTD		
VALUING CARE FINANCIAL MANAGEMENT LTD         7,715.00           LONDON SHOPFITTERS LTD         7,747.50           S G A SYSTEMS         7,764.00           JUST CLEANING         7,838.86           CIPFA         7,863.00           PARIS SMITH AND RANDALL SOLICITORS         7,863.00           LONDON BOROUGH OF HAVERING         7,900.00           SOUTHWARK PARK NURSING HOME         7,932.86           BURNHAM HOUSE         7,933.60           A&N MEDIA FINANCE SERVICES LTD         7,938.00           BRITISH TELECOM         7,958.31           KEEGANS LTD         7,964.10           UNINTED RESPONSE         7,964.10           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.07           THE WINDOW COMPANY (PVCU) LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,000.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           DRAIS GROUP PLC         8,093.67           GLS BOUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,095.88		
LONDON SHOPFITTERS LTD		
S G A SYSTEMS         7,764.00           JUST CLEANING         7,838.86           CIPFA         7,856.00           PARIS SMITH AND RANDALL SOLICITORS         7,863.00           LONDON BOROUGH OF HAVERING         7,900.00           SOUTHWARK PARK NURSING HOME         7,932.86           BURNHAM HOUSE         7,933.64           A&N MEDIA FINANCE SERVICES LTD         7,938.00           BRITISH TELECOM         7,958.31           KEEGANS LTD         7,967.48           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.00           THE WINDOW COMPANY (PVCU) LTD         7,972.07           GVS HIRE LTD         7,986.00           AUDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,095.88           DASHORAM HOUSE LIMITED         8,152.00           SWK DAY CTR FOR ASYLU		
JUST CLEANING		
PARIS SMITH AND RANDALL SOLICITORS         7,863.00           LONDON BOROUGH OF HAVERING         7,900.00           SOUTHWARK PARK NURSING HOME         7,932.86           BURNHAM HOUSE         7,933.64           A&N MEDIA FINANCE SERVICES LTD         7,938.00           BRITISH TELECOM         7,983.10           KEEGANS LTD         7,964.10           UNITED RESPONSE         7,967.48           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,970.00           TY GYS HIRE LTD         7,980.00           AUDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           SASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00		
LONDON BOROUGH OF HAVERING   7,900.00	CIPFA	7,856.00
SOUTHWARK PARK NURSING HOME         7,932.86           BURNHAM HOUSE         7,938.00           A&N MEDIA FINANCE SERVICES LTD         7,938.00           BRITISH TELECOM         7,958.31           KEEGANS LTD         7,964.10           UNITED RESPONSE         7,967.00           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.77           GVS HIRE LTD         7,980.00           AUDIOGO LTD         7,980.00           AUDIOGO LTD         7,980.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,152.50           ASHINGHAM HOUSE LIMITED         8,152.50           ASHINGHAM HOUSE LIMITED         8,152.50           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,237.25           OLM SYSTEMS LTD         8,236.68           THE PADDOCK (THE SWALLOW GROUP)         8,356.66           THE PADDOCK (THE SWALLOW GR		
BURNHAM HOUSE         7,933.64           A&N MEDIA FINANCE SERVICES LTD         7,938.01           BRITISH TELECOM         7,958.31           KEEGANS LTD         7,954.10           UNITED RESPONSE         7,967.48           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.77           GYS HIRE LTD         7,980.00           AUDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,095.88           PRIMELEAF PROPERTIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,152.50           BERTRAM LIBRARY SERVICES         8,208.25           OLM SYSTEMS LTD         8,238.25           OLM SYSTEMS LTD         8,238.25           OLM SYSTEMS LTD         8,238.25           OLM SYSTEMS LTD         8,230.08           BRITISH HOME & HOSP FOR INCURABLES         8,250.08           THE PADDOCK (THE SWAL		
A&N MEDIA FINANCE SERVICES LTD         7,938.00           BRITISH TELECOM         7,958.10           KEEGANS LTD         7,964.10           UNITED RESPONSE         7,967.48           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.77           GVS HIRE LTD         7,980.00           ANDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,035.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HIBRARY SERVICES         8,200.00           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,238.25           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,560.00 <t< td=""><td></td><td>·</td></t<>		·
BRITISH TELECOM		
KEEGANS LTD         7,964.10           UNITED RESPONSE         7,967.48           SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.77           GVS HIRE LTD         7,980.00           AUDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,247.00           DLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,375.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20		
UNITED RESPONSE		,
SILVEROAK CONSTRUCTIONS LTD         7,970.00           THE WINDOW COMPANY (PVCU) LTD         7,972.77           GVS HIRE LTD         7,980.00           AUDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,352.50           CRI (CRIME REDUCTION INITIATIVES)         8,464.50           E J FISHER. D.MOORES, MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,500.68           AMA ALEXI MARMOT ASSOCIATES <td></td> <td>·</td>		·
THE WINDOW COMPANY (PVCU) LTD         7,972.77           GVS HIRE LTD         7,980.00           AUDIOGO LTD         7,986.00           ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,353.76           DMH STALLARD         8,352.25           CRI (CRIME REDUCTION INITIATIVES)         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00		·
AUDIOGO LTD  ARC COMMUNITY TRUSTEES  R,000.00  TF ASSOCIATES  R,030.00  DRAINAGE REPAIR SPECIALIST CO  EDF ENERGY 1 LTD  LONDON FIRE & EMERGENCY PLAN  PHS GROUP PLC  GLS EDUCATIONAL SUPPLIES LTD  SWK DAY CTR FOR ASYLUM SEEKERS  ASHINGHAM HOUSE LIMITED  BERTRAM LIBRARY SERVICES  OLM SYSTEMS LTD  BRITISH HOME & HOSP FOR INCURABLES  THE PADDOCK (THE SWALLOW GROUP)  ASHBROOK HOUSE  BASHBROOK HOUSE  CRI (CRIME REDUCTION INITIATIVES)  EXCEL INTERIOR REFURBISHMENT LTD  B,200.00  FIRELIGHT LEARNING LTD  S,000.00  FIRELIGHT LEARNING LTD  S,000.00  FIRELIGHT LEARNING LTD  S,000.00  SOUTHWARK LAW CENTRE  CRYSTAL PALACE COMM DEV TRUST  B,500.00  ECRYSTAL PALACE COMM DEV TRUST  B,500.00  ECRYSTAL PALACE COMM DEV TRUST  B,500.00  ELEPHANT JOBS LTD  8,576.00  ELEPHANT JOBS LTD  8,576.00  ELEPHANT JOBS LTD  8,577.77  DULWICH COLLEGE  8,577.77  DULWICH COLLEGE  8,577.77  DULWICH COLLEGE  8,577.00		7,972.77
ARC COMMUNITY TRUSTEES         8,000.00           TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D. MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,500.68           AMA ALEXI MARMOT ASSOCIATES	GVS HIRE LTD	
TF ASSOCIATES         8,030.00           DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,519.20           TOUCAN EMPLOYMENT         8,519.20           G4S CASH SERVICES (UK) LTD		
DRAINAGE REPAIR SPECIALIST CO         8,031.25           EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,519.20           TOUCAN EMPLOYMENT         8,519.20           GAS CASH SERVICES (UK) LTD         8,558.61           MIDOS GROUP OF COM		
EDF ENERGY 1 LTD         8,036.96           LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,516.65           TOUCAN EMPLOYMENT         8,558.61           MIDOS GROUP OF COMPANIES         8,571.77           DULWICH COLLEGE		
LONDON FIRE & EMERGENCY PLAN         8,060.00           PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,372.50           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,516.65           TOUCAN EMPLOYMENT         8,558.61           MIDOS GROUP OF COMPANIES         8,571.77           DULWICH COLLEGE         8,576.00           ELEPHANT JOBS LTD		
PHS GROUP PLC         8,093.67           GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,372.50           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,516.65           TOUCAN EMPLOYMENT         8,558.61           MIDOS GROUP OF COMPANIES         8,571.77           DULWICH COLLEGE         8,576.00           ELEPHANT JOBS LTD         8,597.00		
GLS EDUCATIONAL SUPPLIES LTD         8,095.88           PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,516.65           TOUCAN EMPLOYMENT         8,519.20           G4S CASH SERVICES (UK) LTD         8,558.61           MIDOS GROUP OF COMPANIES         8,571.77           DULWICH COLLEGE         8,576.00           ELEPHANT JOBS LTD         8,597.00		·
PRIMELEAF PROPERTIES LTD         8,125.00           SWK DAY CTR FOR ASYLUM SEEKERS         8,152.50           ASHINGHAM HOUSE LIMITED         8,154.00           BERTRAM LIBRARY SERVICES         8,200.84           OASIS CHARITABLE TRUST         8,238.25           OLM SYSTEMS LTD         8,247.00           BRITISH HOME & HOSP FOR INCURABLES         8,256.68           THE PADDOCK (THE SWALLOW GROUP)         8,350.28           ASHBROOK HOUSE         8,358.76           DMH STALLARD         8,372.50           CRI (CRIME REDUCTION INITIATIVES)         8,459.20           EXCEL INTERIOR REFURBISHMENT LTD         8,464.50           E J FISHER. D.MOORE&J.MOORE         8,500.00           FIRELIGHT LEARNING LTD         8,500.00           SOUTHWARK LAW CENTRE         8,500.00           CRYSTAL PALACE COMM DEV TRUST         8,504.68           AMA ALEXI MARMOT ASSOCIATES         8,516.65           TOUCAN EMPLOYMENT         8,519.20           G4S CASH SERVICES (UK) LTD         8,558.61           MIDOS GROUP OF COMPANIES         8,576.00           ELEPHANT JOBS LTD         8,597.00		·
ASHINGHAM HOUSE LIMITED BERTRAM LIBRARY SERVICES OASIS CHARITABLE TRUST OLM SYSTEMS LTD BRITISH HOME & HOSP FOR INCURABLES THE PADDOCK (THE SWALLOW GROUP) ASHBROOK HOUSE STALLARD CRI (CRIME REDUCTION INITIATIVES) EXCEL INTERIOR REFURBISHMENT LTD STREEF BROOK LOWSE FIRELIGHT LEARNING LTD SOUTHWARK LAW CENTRE AMA ALEXI MARMOT ASSOCIATES TOUCAN EMPLOYMENT CGS CROUP OF COMPANIES TOUCH BROOK LTD SSTALLARD SS		
BERTRAM LIBRARY SERVICES       8,200.84         OASIS CHARITABLE TRUST       8,238.25         OLM SYSTEMS LTD       8,247.00         BRITISH HOME & HOSP FOR INCURABLES       8,256.68         THE PADDOCK (THE SWALLOW GROUP)       8,350.28         ASHBROOK HOUSE       8,372.50         DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		8,152.50
OASIS CHARITABLE TRUST       8,238.25         OLM SYSTEMS LTD       8,247.00         BRITISH HOME & HOSP FOR INCURABLES       8,256.68         THE PADDOCK (THE SWALLOW GROUP)       8,350.28         ASHBROOK HOUSE       8,358.76         DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,597.00         ELEPHANT JOBS LTD       8,597.00		
OLM SYSTEMS LTD       8,247.00         BRITISH HOME & HOSP FOR INCURABLES       8,256.68         THE PADDOCK (THE SWALLOW GROUP)       8,350.28         ASHBROOK HOUSE       8,372.50         DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
BRITISH HOME & HOSP FOR INCURABLES       8,256.68         THE PADDOCK (THE SWALLOW GROUP)       8,350.28         ASHBROOK HOUSE       8,358.76         DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
THE PADDOCK (THE SWALLOW GROUP)       8,350.28         ASHBROOK HOUSE       8,358.76         DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		·
ASHBROOK HOUSE       8,358.76         DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
DMH STALLARD       8,372.50         CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
CRI (CRIME REDUCTION INITIATIVES)       8,459.20         EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
EXCEL INTERIOR REFURBISHMENT LTD       8,464.50         E J FISHER. D.MOORE&J.MOORE       8,500.00         FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
FIRELIGHT LEARNING LTD       8,500.00         SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
SOUTHWARK LAW CENTRE       8,500.00         CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
CRYSTAL PALACE COMM DEV TRUST       8,504.68         AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
AMA ALEXI MARMOT ASSOCIATES       8,516.65         TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
TOUCAN EMPLOYMENT       8,519.20         G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
G4S CASH SERVICES (UK) LTD       8,558.61         MIDOS GROUP OF COMPANIES       8,571.77         DULWICH COLLEGE       8,576.00         ELEPHANT JOBS LTD       8,597.00		
MIDOS GROUP OF COMPANIES 8,571.77 DULWICH COLLEGE 8,576.00 ELEPHANT JOBS LTD 8,597.00		
DULWICH COLLEGE8,576.00ELEPHANT JOBS LTD8,597.00	` '	
ELEPHANT JOBS LTD 8,597.00		

STREET VISION CO UK	8,631.00
TACTIX CONSULTANCY LTD	8,640.00
DIGNITY FUNERALS LTD	8,676.67
PETER WILLIAMS	8,725.00
HC-ONE LTD (ALEXANDER CARE CENTRE)	8,742.73
CHAILEY HERITAGE SCHOOL SAHARA PARKSIDE LIMITED	8,795.88
ST PAULS HOSPITAL	8,800.00 8,800.00
C B G CONSULTANTS LTD	8,829.07
SPENCER KENNEDY ESTATES LTD	8,921.94
PORT OF LONDON AUTHORITY	8,922.42
CROSS BOUNDARY SOLUTIONS	8,950.00
ASHBRIDGE BUILDERS LTD	8,994.37
JAPANESE KNOTWEED ERADICATION LTD	9,057.50
NEXT STEP CARE MANAGEMENT	9,070.96
NEWMANFRANCIS LTD R J MOTORS LIMITED	9,117.00
NORDIC PIONEER LTD	9,118.38 9,182.81
AECOM LTD	9,194.00
SUSSEX OAK AND RESTORATION MATERIALS	9,200.00
EVESLEIGH (KENT) LIMITED	9,216.72
SOUTHWARK CYPRIOT DAY CENTRE LTD	9,230.16
WYCAR LEYS	9,290.40
REFUGEE HOUSING ASSOCIATION LTD	9,291.63
EAST DULWICH EST T&RA	9,292.00
COMMUNITY LINKS SERVICES	9,294.28
PHILCOX GRAY & CO EXECUTIVE FLEET SERVICES	9,309.58
THE AVENUES TRUST	9,317.15 9,343.08
LONDON CARE HOMES LTD	9,453.10
KINDERCARE	9,482.33
MILL HOUSE	9,547.00
DULWICH HAMLET EDUCATIONAL TRUST	9,563.40
TACT	9,602.70
HARINGEY COUNCIL	9,634.53
LB OF RICHMOND UPON THAMES	9,634.53
LONDON BOROUGH OF HILLINGDON HODGE JONES & ALLEN	9,634.53
SWK AFRICAN FAMILY SUPPORT SVCS	9,652.72 9,670.53
RUSKIN PARK HOUSE LTD	9,682.55
BENJAMIN OSWALD (UK) HOLDINGS LTD	9,688.00
SMITH & BYFORD LTD	9,693.76
RIVERLEE CARE HOME	9,706.52
GUMBOOTS COMMUNITY NURSERY	9,708.85
KINGSDALE	9,784.32
ALLIED REMEDIAL TREATMENTS LTD	9,792.55
TUFFIN FERRABY TAYLOR W M CONSULTANCY (UK) LTD	9,807.00
BRIDGER BELL COMMERCIAL	9,828.00 9,851.50
SHELL GAS LIMITED	9,949.33
AL PAFENO CONSULTANCY LTD	10,000.00
BALLET RAMBERT LTD	10,000.00
TERRA FIRMA LANDSCAPES (LONDON) LTD	10,100.00
INDO-CHINESE ELDERLY SERVICES PROJECT	10 100 67
	10,108.67
SCOTTISH EQUITABLE PLC	10,116.64
SCOTTISH EQUITABLE PLC BACONS COLLEGE	10,116.64 10,116.66
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL	10,116.64 10,116.66 10,143.32
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES	10,116.64 10,116.66 10,143.32 10,150.92
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES LINBROOK SERVICES LIMITED	10,116.64 10,116.66 10,143.32 10,150.92 10,157.91
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES	10,116.64 10,116.66 10,143.32 10,150.92
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES LINBROOK SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD	10,116.64 10,116.66 10,143.32 10,150.92 10,157.91 10,200.00
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES LINBROOK SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD NEXT STEP FOSTERING CHILDREN FIRST FOSTERING AGENCY LTD SUPRA UK LTD.	10,116.64 10,116.66 10,143.32 10,150.92 10,157.91 10,200.00 10,243.33 10,283.91 10,338.65
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES LINBROOK SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD NEXT STEP FOSTERING CHILDREN FIRST FOSTERING AGENCY LTD SUPRA UK LTD. CARE O LINE	10,116.64 10,116.66 10,143.32 10,150.92 10,157.91 10,200.00 10,243.33 10,283.91 10,338.65 10,410.21
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES LINBROOK SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD NEXT STEP FOSTERING CHILDREN FIRST FOSTERING AGENCY LTD SUPRA UK LTD. CARE O LINE NATIONAL FOSTERING AGENCY	10,116.64 10,116.66 10,143.32 10,150.92 10,157.91 10,200.00 10,243.33 10,283.91 10,338.65 10,410.21 10,434.91
SCOTTISH EQUITABLE PLC BACONS COLLEGE STREATHAM & CLAPHAM HIGH SCHOOL WYG MANAGEMENT SERVICES LINBROOK SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD NEXT STEP FOSTERING CHILDREN FIRST FOSTERING AGENCY LTD SUPRA UK LTD. CARE O LINE	10,116.64 10,116.66 10,143.32 10,150.92 10,157.91 10,200.00 10,243.33 10,283.91 10,338.65 10,410.21

GOLDSBOROUGH HOMECARE & NURSING	10,535.82
VOYAGE LTD	10,542.20
CRIMINAL RECORD BUREAU	10,560.00
REVIVE INTELLIGENT FACILITIES MGMT	10,570.00
HARRIS PRIMARY ACADEMY PECKHAM PARK	10,602.00
FREEDOM RECOVERY CENTRE	10,632.00
JENPRO LTD	10,686.38
MAYFIELD CHILDRENS HOME	10,692.00
TRANSPORT TRADING LTD FERRY CARE	10,698.28 10,731.60
INVIRON LTD	10,731.60
BATHROOM HEALTHCARE LTD	10,890.00
SOLAR CARE GROUP LIMITED	10,913.80
HAMBROOK BUILDERS	10,917.10
STEPPING STONES RESETTLEMENT UNIT	10,938.88
PEABODY TRUST	10,988.05
TV EDWARDS LLP	11,000.00
PEARTREE CARE CENTRE (EXCELCARE)	11,118.76
LONDON PROBATION BOARD	11,125.00
TBG LEARNING	11,200.00
SCOPE	11,249.08
LIVING STREETS (PEDESTRIAN ASSOCIATION)	11,315.00
CRAEGMOOR HEALTHCARE (ST BRANNOCKS)	11,358.13
CAREWATCH LEWISHAM	11,392.90
RNIB REDHILL COLLEGE HARRISON DESIGN DEVELOPMENT LTD	11,400.92
THE MANNA CENTRE	11,462.90 11,478.66
SEYMOUR VALENTINE LIMITED	11,551.41
SOLOR CARE GROUP LIMITED	11,569.16
CHARTWELLS	11,642.82
CANTIUM RESOURCING LTD	11,700.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	11,742.64
SOUTHWARK TRAVELLERS GROUP	11,916.00
CZWG ARCHITECTS LLP	11,975.61
LIAISE LONDON LTD	11,997.76
THE NATIONAL DEVELOPMENT TEAM FOR INCLUSION	12,000.00
CALCOT SERVICES FOR CHILDREN	12,014.28
PRUDENTIAL	12,017.26
CHILD SUPPORT AGENCY(NEWCASTLE)	12,045.00
POD POINT LTD	12,047.50
FOXLEY LANE MIME CONSULTING LTD	12,105.00 12,200.00
INSIGHT LYNCH SERVICES LIMITED	12,200.00
FRANKLIN & ANDREWS LTD	12,323.00
THAMES ACCOMMODATION LTD	12,330.00
MONTROSE BUILDING SERVICES LTD	12,347.40
GVA GRIMLEY LTD	12,358.43
WALWORTH GARDEN FARM	12,379.28
BLUE ELEPHANT THEATRE LTD	12,400.00
ACTION FOR THE PEOPLE	12,433.27
LONDON BOROUGH OF NEWHAM	12,459.79
GOVERNORS OF WILSONS SCHOOL	12,500.00
ARK HOME HEALTHCARE LTD	12,521.86
GLOBE ACADEMY	12,634.70
16 PLUS INDEPENDENT LIVING PROJECT	12,757.31
OCEAN COMMUNITY SERVICES LTD	12,807.60
BS PROJECT SERVICES LTD	12,861.48
IG MUSIC LTD HEADTEACHERS EXECUTIVE COUNCIL	12,867.00 12,916.00
OPP LIMITED	12,916.00
NEWGATE CONCISE	12,925.19
UK POWER NETWORKS (OPERATIONS) LTD	12,930.00
HMCTS	13,010.00
STEPHEN CHARLES LANDSCAPES & CONTRACT GARDENERS	13,068.00
BRIDGEWATER LTD	13,139.96
CROHAM SERVICES FOR CHILDREN LTD	13,241.80
PARADIGM PUBLIC SOLUTIONS LIMITED	13,498.56

AITCH CARE HOMES (LONDON) LTD	13,510.24
ARCHITYPE LTD	13,635.69
PENERLEY LODGE REST HOME	13,677.18
QMATIC (UK) LTD	13,725.00
NELLSAR LTD CJDA LIMITED	13,787.23
QUADRON SERVICES LIMITED	14,000.00 14,059.48
LG SOLUTIONS LTD	14,100.00
CONTACT PROFESSIONALS	14,238.21
FOUNTAIN CARE LTD	14,278.28
HOTHFIELD MANOR CENTRE	14,300.00
KAIROS COMMUNITY TRUST	14,323.25
METRO ROD LTD	14,413.00
AMETHYST HORTICULTURE LTD	14,451.80
SILVERDELL (UK) LTD	14,483.42
ADVANCED CRAFT SAMSON SITE SERVICES LTD	14,533.42
TEW PLUS LTD	14,569.14 14,600.65
HIGH VIEW CARE SERVICES	14,600.65
KINGS COLLEGE NHS FOUNDATION TRUST	14,739.26
EAST SUSSEX COUNTY COUNCIL	14,839.89
ALLPAY NET LIMITED	14,908.74
SOUTHWARK CHURCHES CARE	14,916.62
BARKA UK	15,000.00
BROWNING EST MGMT ASSN	15,000.00
SOUTHWARK CATHEDRAL EDUCATION	15,000.00
WYNNE BIER CONSULTANCY LTD	15,015.75
SOLO (ACCOM)	15,152.00
A & H PEST CONTROL LTD TIME FOR CHILDREN LTD	15,450.00 15,500.00
METROPOLITAN POLICE AUTHORITY	15,680.75
SURREY DOCKS FARM PROVIDENT SOCIETY	15,705.50
H&P PROPERTY MGMT SVCS LTD	15,756.23
FAMILY MOSAIC HOUSING	15,766.04
LONDON & QUADRANT HOUSING ASSOCIATION	16,200.00
ROLLING SOUND LTD	16,344.00
SIGNPOST	16,400.00
THE FACILITY LTD	16,400.00
EURO CONTRACTS (LONDON) LTD CASTLE HOMES LIMITED	16,418.00
KHAKHAR & CO SOLICITORS	16,644.55 16,671.09
BRIAN POWER BUILDING LTD	16,716.37
THE SMALL BUSINESS CONSULTANCY CIC	16,808.00
KELLY EXECUTIVE	17,014.00
CARR GOMM SOCIETY LTD	17,040.15
P G JERREAT FORENSICS LTD	17,123.30
LEONARD CHESHIRE (GARDEN HOUSE)	17,320.49
ALZHEIMER'S SOC. SOUTHWARK BRANCH	17,406.50
LEONARD CHESHIRE (THICKET ROAD)	17,482.92
MUSO LTD HAZELDENE LTD	17,500.00
LONDON BRIDGE DEVELOPMENT LIMITED	17,626.24 17,765.00
CALLOW MASTER LOCKSMITHS	17,703.00
GREENHAM TRADING LTD	17,869.61
COWLEY ST INVESTMENTS	17,937.50
ARCHIVAL RECORDS MANAGEMENT PLC	17,938.63
T LOUGHMAN & CO LTD	17,985.40
BARNARDOS	18,162.67
HESTIA ENTERPRISES LTD	18,234.50
BETTER BANKSIDE	18,368.78
D SINGH PROPERTIES LTD FABRIKAT (NOTTINGHAM) LTD	18,427.00
NASH COLLEGE 'LIVABILITY'	18,445.70 18,716.02
SALMON YOUTH CENTRE	18,750.00
GAS MEASUREMENT INSTRUMENTS LTD	18,768.44
ARMSTRONG YORK	18,883.81
LONDON HIRE LIMITED	18,913.40

LAURELS NURSING CARE CENTRE	19,094.37
FOSTER CARE ASSOCIATES LTD	19,140.94
RED LION SCAFFOLDING	19,224.62
DRAIN SCAN	19,290.00
FACES IN FOCUS PETER D KEENAN T/A PACE AUTOS	19,413.51 19,425.10
KINGSDALE FOUNDATION SCHOOL	19,442.40
RICOH UK LTD	19,826.73
ANTHONY GOLD SOLICITORS	19,974.79
DANIEL FRANCIS SOLICITORS	20,000.00
DOWNSIDE FISHER YOUTH CLUB	20,000.00
PETERS LTD	20,078.75
ROYAL HOSPITAL FOR NEURODISABILITY	20,123.33
COMWOOD LONDON LTD	20,153.80
BRITISH TELECOMMUNICATIONS PLC GARY SMITH T/A SPECIALIST TESTING	20,178.35 20,178.97
ALUMINIUM LIGHTING COMPANY LTD	20,176.97
FPD SAVILLS LTD	20,250.00
LONDON BOROUGH OF LAMBETH	20,348.23
LIFE IN LONDON LTD	20,460.00
MILLWALL FOOTBALL & ATHLETIC PLC	20,542.50
TIBBALDS PLANNING & URBAN DESIGN LTD	20,553.36
THE HESLEY GROUP CENTRAL SERVICES	20,687.91
NACRO COMMUNITY ENTERPRISES LTD	21,029.25
CENMAC ANTONY PRICE	21,268.25 21,350.00
JIGSAW (CROYDON) LTD	21,366.86
METROPOLITAN BUILDING COMPANY	21,854.60
THE DULWICH ESTATE	21,896.49
VALUE IN CARE LTD	21,896.60
W F HOWES LTD	22,021.79
GALAXY LETTINGS LTD	22,025.00
CARE TECH FOSTER CARE LTD WESTMINSTER KINGSWAY COLLEGE	22,076.62
PLUS SERVICES	22,150.00 22,287.92
V4 SERVICES LTD	22,291.20
GLEN CARE GROUP (BALLATER NURSING )	22,312.68
SANKOFA CARE FOSTERING SERVICES	22,328.09
XPRESS SOFTWARE SOLUTIONS LTD	22,400.33
SODEXHO PASS LTD	22,543.64
SEEABILITY SB SECURITY SOLUTIONS	22,649.40
COIN STREET CENTRE TRUST	22,736.00 22,775.75
HM COURTS & TRIBUNALS SERVICE	22,875.00
AERIALTEC LONDON & S.E LTD	22,990.00
HARRADINES REMOVALS	22,998.97
E & E BUILDING SERVICES LTD	23,016.25
INDEPENDENT COMMUNITY LIVING LTD	23,081.79
CALFORD SEADEN PARTNERSHIP	23,290.96
RESOURCES FOR AUTISM LONDON BOROUGH OF GREENWICH	23,333.00 23,378.60
BOSCO NURSERY	23,400.00
J C DECAUX UK LTD	23,426.88
ZETA COMPLIANCE SERVICES LTD	23,934.00
DOCUMENT OPTIONS LIMITED	24,274.42
FIELD FISHER WATERHOUSE	24,332.64
LEE VALLEY REGIONAL PARK AUTHORITY	24,385.90
GROVE CARE PARTNERSHIP PETER BRETT ASSOCIATES	24,494.16 24,560.16
GOOD NEIGHBOURS HOUSE	24,560.16
DAIRY CREST LIMITED	24,770.99
THE ALBANY 2001 COMPANY LTD	25,000.00
THE PASSAGE	25,000.00
ULTIMATE SECURITY SERVICES LTD	25,017.78
LONDON BRIDGE BUSINESS IMPROVEMENT	25,182.34
ULTIMATE COMMUNICATIONS SYSTEMS LTD ONE HOUSING GROUP	25,186.67 25,206.83
UNE HOUSING GROUP	∠ე,∠∪ე.გე

S J HENDERSON & CO LTD	25,348.87
FOCUS ON FOSTERING LIMITED	25,479.95
A&B GLASS CO LTD	25,631.41
FUEL OILS LTD	26,062.00
THE SMITH INSTITUTE	26,062.50
ECHG HOUSING & SUPPORT	26,344.38
STEP AHEAD SERVICES LTD KEYS CHILDCARE LTD	26,514.53
L H BRIDGE LTD	26,571.60 26,767.65
GE CAPITAL EQUIPMENT FINANCE LTD	26,767.03
CYCLING INSTRUCTOR LTD	27,150.80
CITY OF LONDON	27,300.00
AGE CONCERN SOUTHWARK	27,365.25
TATE GALLERY	27,387.21
LDA DESIGN CONSULTING LLP	27,411.32
SAP (UK) LTD	27,733.00
THE T.P. PARTNERSHIP	27,861.00
SOUTHSIDE PARTNERSHIP VEOLIA ES (UK)LTD	28,087.72
ALEXI MARMOT ASSOCIATES	28,093.55
FISHER MEREDITH SOLICITORS	28,428.94 28,500.00
ST MAGNUS HOSPITAL	28,500.00
CITY ELECTRICAL FACTORS LTD	28,692.77
K & C BUILDERS	28,751.80
YJ BOARD FOR ENGLAND & WALES	28,819.29
THE DISABILITIES TRUST	29,008.00
LOVE WALK HOSTEL FOR DISABLED	29,239.02
VOLUNTEER CENTRE SOUTHWARK	29,250.00
PLAN B SPORTS & LIFE COACHING	29,280.00
RM RESEARCH MACHINES	29,476.49
LEGION GROUP PLC STREET TREE CARE LTD	29,488.47 29,613.25
AGE CARE HOME HEALTHCARE LTD	29,746.43
VPS (UK) LTD	29,883.60
USER VOICE	29,898.00
M H COACHWORKS & SONS LTD	30,029.16
WESTMINSTER HOUSE YOUTH CLUB	30,050.00
FRANKLYN SHAW ASSOCIATES LTD	30,341.43
THE CHILTERNS - OPTIMA CARE	30,595.08
CONSOLIDATED PROPERTY SERVICES LTD DRAIN SURGEON SERVICES LTD	30,630.00
KING STURGE LLP	30,675.95 30,887.34
ALLIED HEALTHCARE	30,924.30
CHOICE LTD	30,962.56
BT CONFERENCING	31,381.48
FEILDEN CLEGG BRADLEY STUDIOS LLP	31,500.00
CROSSBRIDGE HOMES LTD	31,533.36
AMEGREEN CHILDREN'S SERVICES	31,600.00
TRAFFIC SURVEY PARTNERS (TSP) UK LIMITED	31,650.00
ATOS ORIGIN IT SERVICES UK LTD	31,960.94
BANKSIDE OPEN SPACES TRUST	32,034.21
QUALITY PROTECTS CHILDREN LTD R HERRIDGE & PARTNERS	32,038.45 32,150.13
WALWORTH ACADEMY	32,150.13
HANSEN PALOMARES SOLICITORS	32,320.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	32,358.71
LIFECARE CONSULTING LTD	32,393.04
IN THE PICTURE	32,429.00
MIDGUARD LTD	32,707.38
SUPPORTING U LTD	32,879.10
TUMBLEWOOD COMMUNITY	33,428.40
BRITISH GAS BUSINESS	33,469.61
TMP (UK) LIMITED THE NATIONAL AUTISTIC SOCIETY SVCS	33,781.40
LOVELOCK & TAYLOUR LTD	33,823.18 33,932.55
SWK MUSLIM WOMENS ASSOCIATION	34,281.00
M E HORSTEAD	34,335.00
	,

CASTLEBAR HEALTHCARE LTD	34,386.84
FOUR SEASONS (2000) LTD	34,586.96
INSIGHT	34,709.92
DULWICH WOOD CHILDRENS CENTRE	34,954.67
SUPREME EDUCATION PLC	35,097.68
PLUS ONE LTD	35,273.75
DUCTCLEAN UK LIMITED	35,786.00
K MARTIN (BUILDERS) LTD ETHELBERT SPECIALIST HOMES	35,963.73
TURNER & TOWNSEND PROJECT MANAGEMENT	36,363.94 36,520.00
HOLIBROOK CARE SERVICES LIMITED	36,571.80
HESTIA HOUSING & SUPPORT	36,604.25
BARNARDO SERVICES LTD	37,132.00
CATHOLIC CHILDREN'S SOCIETY	37,177.52
CARE MANAGEMENT GROUP	37,260.36
STREETLIFE	37,375.01
EQUINOX	37,629.90
PJS BUILDING SERVICES	37,688.68
SOUTH EAST BUILDING CONTRACTORS LTD	37,712.20
SMART TRAINING	37,777.44
MOTT MACDONALD LTD	37,853.71
SAFFRONLAND HOMES	38,108.34
COLES HEALTHCARE LTD S & G PROPERTIES	38,119.44
MANLEY COURT NURSING HOME (BUPA)	38,146.78 38,184.00
CHILDREN OF COLOUR	38,295.40
COMPLETE WORKS CREATIVE COMPANY LTD	38,453.50
PECAN LTD	38,479.00
EUROFINS	38,646.42
AGE CONCERN LEWISHAM & SOUTHWARK	38,823.63
THE SALVATION ARMY	38,864.00
PITNEY BOWES SOFTWARE LTD	39,048.72
OFFICE DEPOT UK LTD	39,052.54
STANBURY & SWK BLDG SVCS LTD	39,265.00
GT STEWART SOLICITORS	39,853.35
SATELLITE COMMUNICATION SVCS LTD	39,925.41
EMPIRE BUILDINGS DULWICH LTD	39,926.80
CAZENOVE ARCHITECTS HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	40,234.00
THE OLD SOUTHERN FORGE	40,369.04 40,811.73
FALCON POINT MANAGEMENT GROUP LTD	41,128.25
LDC LIMITED	41,140.23
BIKEAWAY	41,250.00
SHARPE PRITCHARD LIMITED	41,572.75
FAITHFULL & GOULD	41,963.75
HAMMERTOWN LTD	42,149.22
OCO LIMITED	43,063.23
BRODIE PLANT GODDARD	43,138.48
CAMBRIDGE HOUSE LEGAL CENTRE	43,614.05
EVELINA HOSPITAL SCHOOL	43,662.00
PLAN PERSONNEL	44,589.28
THE PECKHAM SETTLEMENT	44,600.00
ALPHATRACK SYSTEMS LTD	45,032.72
PARKVIEW NURSING HOME CARE DIRECT UK LTD	45,110.25
REFUGE	45,587.08 45,719.17
GREATER LONDON FOSTERING	45,719.17
CROWN PROMOTIONS & REMOVALS LTD	46,669.51
INSPIRE AT ST PETER'S LTD	46,886.55
POTTER RAPER AND PARTNERS	46,909.00
M C TECHNICIANS LTD	47,057.00
HYTYME ACCOMMODATION SERVICES SE LTD	47,097.20
ACE TRUECOURT LTD	47,487.00
ADLER AND ALLEN	47,591.54
SAFFRONLAND HOMES (HESTIA)	47,821.22
DELAWYK RESIDENTS MGT ORG LTD	48,197.00
FIRST CHOICE SOCIAL CARE & HOUSING	48,391.08

SHIP	C BEAUMONT LTD	48,444.35
GRISTWOOD & TOMS (TREE CONTRACTORS)		48,923.90
SOMALI CARERS PROJECT         49,579.30           BCL BURTON COPELAND SOLICITORS         49,831.50           JUDGE AND PRIESTLEY SOLICITORS         50,447.07           T-MOBILE (UK) LTD         50,905.48           ROYAL MAIL GROUP LTD         51,766.90           LONDON WILDLIFE TRUST         51,766.90           LONDON WILDLIFE TRUST         51,876.20           LICHORON WILDLIFE TRUST         51,876.20           THE GROVE CHILDRENS CENTRE         53,632.05           LIDERTON PRIMARY SCHOOL         53,800.00           TRANSPORT FOR LONDON         54,450.00           BROOK STREET HOME CARE SERVICES         55,553.83           ALPHA WORKWEAR DIRECT LTD         55,387.89           NELL GWYNN CHILDRENS CENTRE         55,628.00           CITY OF WESTMINSTER         55,628.00           BEDE HOUSE ASSOCIATION         56,430.00           SOUTH BANK EMPLOYER'S GROUP         56,580.00           PD CONSTRUCTION LTD         57,624.17           SWK DISABLEMENT ASSN         59,011.36           SOUTH LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         60,528.36           COVERED MARKETS LTD         60,528.36           GURSON ON URLIMITE		49,274.13
BCL BURTON COPELAND SOLICITORS   49,831.50   JUDGE AND PRIESTLEY SOLICITORS   50,447.07   T-MOBILE (UK) LTD   50,905.48   ROYAL MAIL GROUP LTD   51,248.16   BEDE CAFE PROJECT   51,768.69   BEDE CAFE PROJECT   51,768.69   LONDON WILDLIFE TRUST   51,874.52   LONDON WILDLIFE TRUST   53,632.05   LIDERTON PRIMARY SCHOOL   53,800.00   BROOK STREET HOME CARE SERVICES   54,553.66   ALPHA WORKWEAR DIRECT LTD   55,337.80   NELL GWYNN CHILDRENS CENTRE   55,628.00   CITY OF WESTMINSTER   55,625.67   BEDE HOUSE ASSOCIATION   56,430.00   SOUTH BANK EMPLOYERS' GROUP   56,886.00   P D CONSTRUCTION LTD   57,624.17   SWK DISABLEMENT ASSN   59,011.36   SOUTH LONDON & MAUDSLEY HOSPITAL   59,071.67   COALITION FOR INDEPENDENT LIVING   60,000.00   LONDON GRID FOR LONDON   60,000.00   LONDON GRID FOR LONDON   60,000.00   SPOKEMEAD MAINTENANCE LTD   60,523.00   SPOKEMEAD MAINTENANCE LTD   60,623.00   SPOKEMEAD MAINTENANCE LTD   60,623.00   SPOKEMEAD MAINTENANCE LTD   60,623.00   SPOKEMEAD MAINTENANCE LTD   60,623.00   SPOKEMEAD MAINTENANCE LTD   60,630.70   COVERED MARKETS LTD   60,630.70   SPOKEMEAD WILDIFF SCHOOL   64,4302.75   MAISIES HEED (FHA) TRUST   64,805.00   SETHLEM & MAUDSLEY HOSPITAL SCHOOL   64,085.00   SETHLEM & MAUDSLEY HOSPITAL SCHOOL   64,085.00   SETHLEM & MAUDSLEY HOSPITAL SCHOOL   67,432.24   THE DRIVE CARE HOMES LTD   69,637.25   STAGE OF THE STAGE OF THE SCHOOL   67,432.24   THE DRIVE CARE HOMES LTD   68,637.25   STAGE OF THE STAGE OF THE SCHOOL   77,438.04   STAGE OF THE STAGE OF THE SCHOOL   77,438.04   STAGES FRUST   74,843.80   STAGES FROM SCHOOL   77,438.04   STAGES FROM SCHOOL   77,438.04   STAGES FRE		
JUDGE AND PRIESTLEY SOLICITORS		,
T-MOBILE (UK) LTD		·
ROYAL MAIL GROUP LTD		·
BEDE CAFE PROJECT		•
INDIGON WILDLIFE TRUST		
INTEGRATEO SERVICES PROGRAMME		· · · · · · · · · · · · · · · · · · ·
THE GROVE CHILDRENS CENTRE		·
TRANSPORT FOR LONDON	THE GROVE CHILDRENS CENTRE	53,632.05
BROOK STREET HOME CARE SERVICES         54,553.66           ALPHA WORKWEAR DIRECT LTD         55,387.89           NELL GWYNN CHILDRENS CENTRE         55,628.00           CITY OF WESTMINSTER         55,658.67           BEDE HOUSE ASSOCIATION         56,430.00           SOUTH BANK EMPLOYERS' GROUP         56,586.00           P D CONSTRUCTION LTD         57,624.17           SWK DISABLEMENT ASSN         59,011.36           SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,509.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,085.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,490.00           COVERSLEYS LTD         66,697.23           CAHFEDRAL SCHOOL OF ST SAVIOUR & MARY         69,145.52           LOKESLEYS LTD         68,460.00           <	ILDERTON PRIMARY SCHOOL	53,800.00
ALPHA WORKWEAR DIRECT LTD  NELL GWYNN CHILDRENS CENTRE  55,387.89  NELL GWYNN CHILDRENS CENTRE  55,628.00  CITY OF WESTMINSTER  55,628.00  SOUTH BANK EMPLOYERS' GROUP  PD CONSTRUCTION LTD  57,624.17  SWK DISABLEMENT ASSN  SOUTH LONDON & MAUDSLEY HOSPITAL  COALITION FOR INDEPENDENT LIVING  GO,000.00  LONDON GRID FOR LONDON  SPOKEMEAD MAINTENANCE LTD  60,282.36  COVERED MARKETS LTD  SPOKEMEAD MAINTENANCE LTD  BY THE BRIDGE  FILLEM & MAUDSLEY HOSPITAL SCHOOL  BETHLEM & MAUDSLEY HOSPITAL SCHOOL  BETHLEM & MAUDSLEY HOSPITAL SCHOOL  BETHLEM & MAUDSLEY HOSPITAL SCHOOL  GLASDON UK LIMITED  TOWER BRIDGE PRIMARY SCHOOL  BETHLEM & MAUDSLEY HOSPITAL SCHOOL  MAISIE SHEED (FHA) TRUST  GLASDON UK LIMITED  THE DRIVE CARE HOMES LTD  SOUTH DOROUGH OF LEWISHAM  GRASDON UK LIMITED  GANTILLON LIMITED  TONICA UK LTD  GANTILLON LIMITED  GANTILLON LIMITED  GALSDON OROUGH OF LEWISHAM  GRASDON OROUGH OF LEWISHAM  GRASDON OROUGH OF LEWISHAM  GRASDON OROUGH OF LEWISHAM  GRASDON OROUGH OF ST SAVIOUR & MARY  ST JUDES CHURCH OF ENGLAND PRIMARY  CHERRYCROFT CARE HOME LTD  GRASDON OROUGH OF ST SAVIOUR & MARY  GRASDON OROUGH OR OROUGH		54,450.00
NELL GWYNN CHILDRENS CENTRE         55,628.00           CITY OF WESTMINSTER         55,655.67           BEDE HOUSE ASSOCIATION         56,430.00           SOUTH BANK EMPLOYERS' GROUP         56,586.00           P D CONSTRUCTION LTD         57,624.17           SWK DISABLEMENT ASSN         59,011.36           SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,509.00           BY THE BRIDGE         62,509.00           BY THE BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,305.00           GLASDON UK LIMITED         65,534.50           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         66,142.25           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKES LEYS LTD		
CITY OF WESTMINSTER         55,655.67           BEDE HOUSE ASSOCIATION         56,430.00           SOUTH BANK EMPLOYERS' GROUP         56,586.00           P D CONSTRUCTION LTD         57,624.17           SWK DISABLEMENT ASSN         59,011.67           SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,534.50           THE DRIVE CARE HOMES LTD         66,472.25           ST MARY MAGDALENE CE SCHOOL         66,459.00           COYLCA UK LTD         66,872.23           CANTILLON LIMITED         66,872.23           TOWER ST BUSINESS         67,463.23           CHERRYCROFT CARE HOME LTD         68,459.00           LOKES LEYS LTD         68,459.00           SILK & MACKMAN SERVICES LTD		
BEDE HOUSE ASSOCIATION         56,430.00           SOUTH BANK EMPLOYERS' GROUP         56,586.00           P D CONSTRUCTION LTD         57,624.17           SWK DISABLEMENT ASSN         59,011.36           SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,459.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         59,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         71,472.00		
SOUTH BANK EMPLOYERS' GROUP         56,586.00           P D CONSTRUCTION LTD         57,624.17           SWK DISABLEMENT ASSN         59,011.67           SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.00           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,457.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEY'S LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17 <t< td=""><td></td><td></td></t<>		
P D CONSTRUCTION LTD		
SWK DISABLEMENT ASSN         59,011.36           SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALTITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.34           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.00           ST JUDES CHURCH OF ENGLAND PRIMARY         69,121.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,467.00           ST JUGES CHURCH OF ENGLAND PRIMARY         71,467.00		
SOUTH LONDON & MAUDSLEY HOSPITAL         59,071.67           COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           COLVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17		·
COALITION FOR INDEPENDENT LIVING         60,000.00           LONDON GRID FOR LONDON         60,000.00           SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,859.00           CIVICA UK LTD         66,872.32           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,459.00           SILK & MACKMAN SERVICES LTD         68,460.00           SILK & MACKMAN SERVICES LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         71,472.00           FRIARS PRIMARY SCHOOL         73,029.00		
SPOKEMEAD MAINTENANCE LTD         60,528.36           COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,859.00           CIVICA UK LTD         66,869.00           CIVICA UK LTD         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,165.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,466.17           BOUCHER C OF E PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,472.00           FRIARS PRIMARY SCHOOL         71,472.00           FRIARS PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,683.04		·
COVERED MARKETS LTD         62,500.00           BY THE BRIDGE         62,679.61           TOWER BRIDGE PRIMARY SCHOOL         64,085.00           BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,433.34           NTL TELEWEST BUSINESS         67,463.94           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,472.00           FRIARS PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,632.36           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           P		
BY THE BRIDGE TOWER BRIDGE PRIMARY SCHOOL BETHLEM & MAUDSLEY HOSPITAL SCHOOL BETHLEM & MAUDSLEY HOSPITAL SCHOOL BETHLEM & MAUDSLEY HOSPITAL SCHOOL GLASDON UK LIMITED		60,528.36
TOWER BRIDGE PRIMARY SCHOOL  BETHLEM & MAUDSLEY HOSPITAL SCHOOL  G4,085.00  BETHLEM & MAUDSLEY HOSPITAL SCHOOL  G4,302.75  MAISIE SHEED (FHA) TRUST  GLASDON UK LIMITED  THE DRIVE CARE HOMES LTD  S5,534.50  THE DRIVE CARE HOMES LTD  G6,672.82  ST MARY MAGDALENE CE SCHOOL  LONDON BOROUGH OF LEWISHAM  G6,459.00  CIVICA UK LTD  G7,432.34  NTL TELEWEST BUSINESS  CHERRYCROFT CARE HOME LTD  G8,155.20  LOCKESLEYS LTD  G8,460.00  SILK & MACKMAN SERVICES LTD  G7,463.97  CATHEDRAL SCHOOL OF ST SAVIOUR & MARY  ST JUHNS RC PRIMARY SCHOOL  ST JUDES CHURCH OF ENGLAND PRIMARY  FINARY SCHOOL  ROLHER C OF E PRIMARY SCHOOL  T1,472.00  NORTHGATE INFORMATION SOLUTIONS UK  FUTURE FOUNDATION LTD  T5,357.62  SUMNER NURSERY  FETER HILLS CE SCHOOL  ST JOSEPHS CATHOLIC INFANTS SCHOOL  T7,438.04  ST JOSEPHS CATHOLIC INFANTS SCHOOL  ROLD BELLENDEN PRIMARY SCHOOL  HITACHI CAPITAL VEHICLE SOLN LTD  BELLENDEN PRIMARY SCHOOL  HITACHI CAPITAL VEHICLE SOLN LTD  ST JOSEPHS CATHOLIC SCHOOL  ST JOSEPHS CATHOLIC SCHOOL  TRIARS PRIMARY SCHOOL  HITACHI CAPITAL VEHICLE SOLN LTD  BELLENDEN PRIMARY SCHOOL  HITACHI CAPITAL VEHICLE SOLN LTD  BELLENDEN PRIMARY SCHOOL  B1,468.14  R1,468.14  R1,468.1		•
BETHLEM & MAUDSLEY HOSPITAL SCHOOL         64,302.75           MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         71,472.00           FRIARS PRIMARY SCHOOL         71,472.00           NORTHGATE INFORMATION SOLUTIONS UK         74,054.21           BELSHAW & CURTIN SOLICITORS         74,483.80           FUTURE FOUNDATION LTD         75,337.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF LE		
MAISIE SHEED (FHA) TRUST         64,805.00           GLASDON UK LIMITED         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,450.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,054.21           BELSHAW & CURTIN SOLICITORS         74,483.80           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF ENERGY         79,873.92		·
GLASDON UK LIMITÉD         65,534.50           THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEY'S LTD         68,155.20           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         71,472.00           FRIARS PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,054.21           BELSHAW & CURTIN SOLICITORS         74,483.80           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,575.57           EDF ENERGY         79,873.92           BELLENDEN PRIMAR		
THE DRIVE CARE HOMES LTD         65,672.82           ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         73,029.00           FRIARS PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,453.80           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,873.92           BELLENDEN PRIMARY SCHOOL         80,720.72           HITACHI CAPITAL VEHICLE SOLN LTD         81,006.66           WOODWELL (LONDON) LTD         81,486.14           TRUEFORM ENGINEERING LTD         81,486.14 <t< td=""><td></td><td></td></t<>		
ST MARY MAGDALENE CE SCHOOL         66,142.25           LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,472.00           FRIARS PRIMARY SCHOOL         71,472.00           FRIARS PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,054.21           BELSHAW & CURTIN SOLICITORS         74,483.80           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF ENERGY         79,873.92           BELLENDEN PRIMARY SCHOOL         81,006.66           MODOWELL (LONDON) LTD         81,200.19           ST JOSEPHS CATHOLIC SC		•
LONDON BOROUGH OF LEWISHAM         66,459.00           CIVICA UK LTD         66,807.23           CANTILLON LIMITED         67,432,34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JUHS CPRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         71,472.00           FRIARS PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,054.21           BELSHAW & CURTIN SOLICITORS         74,483.80           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF ENERGY         79,873.92           BELLENDEN PRIMARY SCHOOL         81,006.66           WOODWELL (LONDON) LTD         81,006.66           WOODWELL (LONDON) LTD         81,200.19           ST GEORGES CE SCHOOL <td></td> <td></td>		
CANTILLON LIMITED         67,432.34           NTL TELEWEST BUSINESS         67,463.97           CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,454.21           BELSHAW & CURTIN SOLICITORS         74,483.20           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF ENERGY         79,873.92           BELLENDEN PRIMARY SCHOOL         81,006.66           WOODWELL (LONDON) LTD         81,200.19           ST JOSEPHS CATHOLIC SCHOOL         81,468.14           TRUEFORM ENGINEERING LTD         81,468.14           TRUEFORM ENGINEERING LTD         81,468.14           TOLDMORDE HOUSING LTD         83,653.57           BEODIN	LONDON BOROUGH OF LEWISHAM	
NTL TELEWEST BUSINESS       67,463.97         CHERRYCROFT CARE HOME LTD       68,155.20         LOCKESLEYS LTD       68,460.00         SILK & MACKMAN SERVICES LTD       69,154.52         CATHEDRAL SCHOOL OF ST SAVIOUR & MARY       69,421.00         ST JOHNS RC PRIMARY SCHOOL       70,746.00         ST JUDES CHURCH OF ENGLAND PRIMARY       71,366.17         BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57 <td< td=""><td>CIVICA UK LTD</td><td>66,807.23</td></td<>	CIVICA UK LTD	66,807.23
CHERRYCROFT CARE HOME LTD         68,155.20           LOCKESLEYS LTD         68,460.00           SILK & MACKMAN SERVICES LTD         69,154.52           CATHEDRAL SCHOOL OF ST SAVIOUR & MARY         69,421.00           ST JOHNS RC PRIMARY SCHOOL         70,746.00           ST JUDES CHURCH OF ENGLAND PRIMARY         71,366.17           BOUCHER C OF E PRIMARY SCHOOL         73,029.00           NORTHGATE INFORMATION SOLUTIONS UK         74,054.21           BELSHAW & CURTIN SOLICITORS         74,483.80           FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF ENERGY         79,873.92           BELLENDEN PRIMARY SCHOOL         80,720.72           HITACHI CAPITAL VEHICLE SOLN LTD         81,006.66           WOODWELL (LONDON) LTD         81,200.19           ST JOSEPHS CATHOLIC SCHOOL         81,468.14           TRUEFORM ENGINEERING LTD         81,847.00           ST GEORGES CE SCHOOL         82,757.38           HOLMDENE HOUSING LTD         83,653.57           BEOINGHURST SECONDARY SCHOOL         84,088.71		
LOCKESLEYS LTD       68,460.00         SILK & MACKMAN SERVICES LTD       69,154.52         CATHEDRAL SCHOOL OF ST SAVIOUR & MARY       69,421.00         ST JOHNS RC PRIMARY SCHOOL       70,746.00         ST JUDES CHURCH OF ENGLAND PRIMARY       71,366.17         BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00		·
SILK & MACKMAN SERVICES LTD       69,154.52         CATHEDRAL SCHOOL OF ST SAVIOUR & MARY       69,421.00         ST JOHNS RC PRIMARY SCHOOL       70,746.00         ST JUDES CHURCH OF ENGLAND PRIMARY       71,366.17         BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50 <td></td> <td></td>		
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY       69,421.00         ST JOHNS RC PRIMARY SCHOOL       70,746.00         ST JUDES CHURCH OF ENGLAND PRIMARY       71,366.17         BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,468.14         TRUEFORM ENGINEERING LTD       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
ST JOHNS RC PRIMARY SCHOOL       70,746.00         ST JUDES CHURCH OF ENGLAND PRIMARY       71,366.17         BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,309.30         ST GILES TRUST       84,309.30		
ST JUDES CHURCH OF ENGLAND PRIMARY       71,366.17         BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
BOUCHER C OF E PRIMARY SCHOOL       71,472.00         FRIARS PRIMARY SCHOOL       73,029.00         NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       80,720.72         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		,
NORTHGATE INFORMATION SOLUTIONS UK       74,054.21         BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		·
BELSHAW & CURTIN SOLICITORS       74,483.80         FUTURE FOUNDATION LTD       75,357.62         SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50	FRIARS PRIMARY SCHOOL	73,029.00
FUTURE FOUNDATION LTD         75,357.62           SUMNER NURSERY         76,623.56           PETER HILLS CE SCHOOL         77,438.04           ST JOSEPHS CATHOLIC INFANTS SCHOOL         79,334.00           WILKIN CHAPMAN         79,547.57           EDF ENERGY         79,873.92           BELLENDEN PRIMARY SCHOOL         80,720.72           HITACHI CAPITAL VEHICLE SOLN LTD         81,006.66           WOODWELL (LONDON) LTD         81,200.19           ST JOSEPHS CATHOLIC SCHOOL         81,468.14           TRUEFORM ENGINEERING LTD         81,847.00           ST GEORGES CE SCHOOL         82,757.38           HOLMDENE HOUSING LTD         83,653.57           BEORMUND PRIMARY SCHOOL         84,088.71           BREDINGHURST SECONDARY SCHOOL         84,269.00           ST PETERS CE SCHOOL         84,309.30           ST GILES TRUST         84,312.50		
SUMNER NURSERY       76,623.56         PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
PETER HILLS CE SCHOOL       77,438.04         ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		•
ST JOSEPHS CATHOLIC INFANTS SCHOOL       79,334.00         WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
WILKIN CHAPMAN       79,547.57         EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		·
EDF ENERGY       79,873.92         BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
BELLENDEN PRIMARY SCHOOL       80,720.72         HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
HITACHI CAPITAL VEHICLE SOLN LTD       81,006.66         WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
WOODWELL (LONDON) LTD       81,200.19         ST JOSEPHS CATHOLIC SCHOOL       81,468.14         TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
TRUEFORM ENGINEERING LTD       81,847.00         ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50	, ,	
ST GEORGES CE SCHOOL       82,757.38         HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		•
HOLMDENE HOUSING LTD       83,653.57         BEORMUND PRIMARY SCHOOL       84,088.71         BREDINGHURST SECONDARY SCHOOL       84,269.00         ST PETERS CE SCHOOL       84,309.30         ST GILES TRUST       84,312.50		
BEORMUND PRIMARY SCHOOL         84,088.71           BREDINGHURST SECONDARY SCHOOL         84,269.00           ST PETERS CE SCHOOL         84,309.30           ST GILES TRUST         84,312.50		•
BREDINGHURST SECONDARY SCHOOL         84,269.00           ST PETERS CE SCHOOL         84,309.30           ST GILES TRUST         84,312.50		
ST PETERS CE SCHOOL         84,309.30           ST GILES TRUST         84,312.50		
ST GILES TRUST 84,312.50		
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ST JOHNS WALWORTH CE SCHOOL	85,109.95
NEOPOST LTD	85,275.46
PAYE STONEWORK & RESTORATION LTD	85,384.21
KIRBY MOOR SCHOOL	85,414.98
THE REGARD PARTNERSHIP	86,708.88
PENNINGTON CHOICE	88,018.57
KENT COUNTY COUNCIL	88,261.67
HC-ONE LTD (TOWER BRIDGE CARE HOME)	88,401.01
ST JOSEPHS RC JUNIOR SCHOOL THE CAMDEN SOCIETY	89,542.00 89,580.98
THAMES REACH	90,179.31
CAPITA BUSINESS SERVICES LTD	90,758.37
HOLLYDALE PRIMARY SCHOOL	90,846.03
VITAL ENERGY UTILITIES LTD	91,856.95
BL CANADA QUAYS LTD	92,169.65
ST JAMES THE GREAT RC SCHOOL	92,551.82
ALBION PRIMARY SCHOOL	93,823.97
1ST PLACE CHILDREN & PARENTS CENTRE	94,587.46
THE NEW AYLESBURY TRUST	96,148.00
VICTIM SUPPORT SOUTHWARK	97,189.60
WRTL EXTERIOR LIGHTING LTD	98,674.14
BEAUMONT LTD	99,029.22
METROPOLITAN SUPPORT TRUST	103,895.72
MARWOOD ELECTRICAL CO ERNST AND YOUNG LLP	105,822.20
CRAMPTON PRIMARY SCHOOL	106,313.00 107,470.34
LANGBOURNE PRIMARY SCHOOL	107,470.54
LEWISHAM COUNCIL	109,035.04
PITNEY BOWES MGMT SVCS LTD	109,758.72
TROWERS & HAMLINS	110,922.00
SWANN SERVICES GROUP LTD	112,017.32
SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST	113,558.32
CAMBRIDGE HOUSE & TALBOT	113,623.75
CHARLOTTE SHARMAN PRIMARY SCHOOL	113,628.00
CRISPIN AND BORST LTD	114,257.00
AUDIT COMMISSION	115,501.50
FAMILY MOSAIC (COACH HOUSE)	115,647.93
DULWICH VILLAGE CE INFANTS SCHOOL	115,689.60
TUKE SCHOOL ST PAULS CE SCHOOL	116,282.13
LONDON TOOLS LIMITED	116,861.33 117,230.25
MEDACS	117,230.23
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	118,164.13
TOWNSEND PRIMARY SCHOOL	118,350.51
HAYMERLE SCHOOL	123,227.00
ST JOSEPHS RC PRIMARY SCHOOL	123,534.05
COMBER GROVE PRIMARY SCHOOL	124,389.42
RED KITE LEARNING	125,175.00
CHARLES DICKENS PRIMARY SCHOOL	125,894.30
RSM TENON	125,908.37
CHERRY GARDEN SCHOOL	127,516.05
VICTORY SCHOOL	128,688.45
ST GEORGES RC SCHOOL	129,431.86
AUTOMOTIVE LEASING	131,061.04
GUY'S & ST THOMAS'S NHS FOUNDATION	132,059.25
ROBERT BROWNING PRIMARY SCHOOL  J C CONSULTANT SERVICES LTD	133,114.15 135,001.00
MEDEQUIP ASSISTIVE TECHNOLOGY	135,604.51
THE HYDE GROUP	138,420.47
ST ANTHONY'S RC SCHOOL	139,080.75
GOWLAIN BUILDING GROUP CONTRACTORS	140,489.87
BESSEMER GRANGE PRIMARY SCHOOL	145,155.09
SNOWSFIELDS PRIMARY SCHOOL	145,744.75
PILGRIM'S WAY PRIMARY SCHOOL	145,979.00
COMMUNITIES & LOCAL GOVERNMENT	148,515.00
APETITO LTD	151,609.21
ALFRED SALTER PRIMARY SCHOOL	151,753.07

RIVERSIDE PRIMARY SCHOOL	152,480.72
HEBER PRIMARY SCHOOL	154,591.20
MICHAEL FARADAY PRIMARY SCHOOL	154,909.81
GRANGE PRIMARY SCHOOL ALLIED HEALTHCARE (UK) LTD	156,723.25 157,687.80
LONDON CARE PLC	157,945.88
ST FRANCIS'S RC PRIMARY SCHOOL	163,145.08
ST MUNGOS	164,795.46
ST FRANCESCA CABRINI PRIMARY SCHOOL	165,699.00
PRICEWATERHOUSECOOPERS	165,725.00
SOUTHWARK COLLEGE	167,947.44
CHARTER SECURITY PLC ENGLISH MARTYRS RC PRIMARY SCHOOL	172,473.59 172,671.50
LYNDHURST PRIMARY SCHOOL	172,071.30
AVONLINE PLC	175,548.34
HIGHSHORE SCHOOL	178,156.04
KINTORE WAY CHILDRENS CENTRE	180,507.42
HEALTHCARE & TRANSPORT SERVICE	182,920.32
IVYDALE PRIMARY SCHOOL	183,610.97
A & M ACCOMMODATION SERVICES LTD	184,271.00
PHOENIX PRIMARY SCHOOL	185,351.19
LOOK AHEAD HOUSING AND CARE LTD KEYWORTH PRIMARY SCHOOL	185,449.48
HOMELY HOUSING LTD	185,741.72 186,102.41
SPA SCHOOL	189,677.88
DIAMOND BUILD PLC	194,815.05
COBURG PRIMARY SCHOOL	194,823.60
THAMES WATER UTILITIES LTD	197,842.41
BEXLEY COUNCIL	198,600.00
GALLAGHER BASSETT INTERNATIONAL LTD	200,000.00
GOOSE GREEN PRIMARY SCHOOL	203,586.24
SOUTHWARK CARERS	206,934.00
DOG KENNEL HILL PRIMARY SCHOOL CEN SERVICES LTD	213,036.13 213,100.00
FUSION LIFESTYLE	219,259.67
BLAKENEY LEIGH LTD	220,684.00
ACRE LIFTS LTD	225,922.93
ST JOHNS & ST CLEMENTS CE SCHOOL	226,070.19
PHB CONSTRUCTION LTD	227,093.60
SURREY SQUARE JUNIOR SCHOOL	228,504.10
BREYER GROUP PLC	234,922.87
CAMELOT PRIMARY SCHOOL PROPERTY FACILITIES GROUP PLC	238,268.20
RUSKIN PRIVATE HIRE	238,627.50 238,809.01
BLENHEIM CDP	239,121.90
JOHN RUSKIN PRIMARY SCHOOL	240,162.21
ROTHERHITHE PRIMARY SCHOOL	247,043.50
RYE OAK PRIMARY SCHOOL	250,245.89
SOUTHWARK PARK PRIMARY SCHOOL	251,338.41
BRUNSWICK PARK PRIMARY SCHOOL	252,428.82
JOHN DONNE PRIMARY SCHOOL	253,061.42
CRAWFORD PRIMARY SCHOOL ENARA COMMUNITY CARE LTD	262,475.24 266,679.63
OLIVER GOLDSMITH PRIMARY SCHOOL	271,168.37
MITIE PROPERTY SERVICES	275,478.69
GOODRICH PRIMARY SCHOOL	291,205.40
NOTRE DAME RC GIRLS SCHOOL	304,389.39
LONDON COUNCILS	311,466.90
REDRIFF SCHOOL	318,386.72
BLACKFRIARS SETTLEMENT	332,269.55
ORCHARD & SHIPMAN	333,102.58
CORONA ENERGY RETAIL 4 BUYING SOLUTION ODYSSEY	333,406.42 345,073.04
ST JAMES CE SCHOOL	345,073.04
ANCHOR TRUST	352,706.06
LIFTEC LIFTS LTD	354,885.80
SACRED HEART RC SCHOOL	365,966.53

ST SAVIOURS & ST OLAVES SCHOOL	373,617.00
QUADRON SERVICES LTD	417,825.19
THE ST THOMAS THE APOSTLE COLLEGE	429,292.93
GLOUCESTER PRIMARY SCHOOL	439,827.55
ST MICHAELS ROMAN CATHOLIC SCHOOL	440,724.64
MOUCHEL LTD	449,893.71
APCOA PARKING UK LTD	511,559.43
STAR CONTRACTORS LIMITED	512,599.76
T BROWN & SONS (HEATING) LTD	546,982.88
SERCO SHARED SERVICE CENTRE	563,529.46
CHOICE SUPPORT	581,263.49
OCO LTD	639,930.11
SALTASH ENTERPRISES LTD	657,284.10
APOLLO IN PARTNERSHIP LTD	951,243.38
MORRISON FACILITIES SERVICES LTD	1,014,316.27
4 FUTURES PHASE 1 LIMITED	1,193,726.39
A & E ELKINS LTD	1,312,270.97
COMENSURA LTD	1,427,529.81
STANDAGE & CO LTD	1,486,742.38
APOLLO PROPERTY SERVICES GROUP LTD	1,654,842.51
GERALD EVE TOOLEY	1,923,342.50
VANGENT LIMITED	1,942,615.03
VEOLIA ES SOUTHWARK LTD	1,990,261.66
KENT COUNTY COUNCIL	2,800,046.81
SOUTHWARK PRIMARY CARE TRUST	2,806,913.11
F M CONWAY LTD	3,226,313.06
4 FUTURES LIMITED	3,372,299.90
GREATER LONDON AUTHORITY	3,612,241.16