Name	Amount (£)
2468 LTD	394
2GETHER SUPPORT SOLUTIONS LTD	5,524
8X8 UK LTD	346,793
A TO E TRAINING & SOLUTIONS LTD	600
AA BUSINESS LTD	210
ABBOTT TOXICOLOGY LTD	3,244
ABI MASTERSON CONSULTING LTD	2,000
ACHILLES INFORMATION LTD	1,800
ACTION ON POSTPARTUM PSYCHOSIS	130
ACTION TRAUMA LTD	121
ACTIVE TAGGING LTD	4,820
ACUPUNCTURE ASSOCIATION OF CHARTERED PHYSIOTHERAPISTS LTD	260
ADCURIS CONSULTING LTD	4,125
ADEPT TELECOM PLC	282,711
AGILE MEDICAL LTD	37
AIR OPTIONS LTD	695
AIRCOOL SYSTEMS UK	6,559
ALERE TOXICOLOGY PLC	875
ALL NIGHT CARS LTD	48,863
ALLIED PUBLICITY SERVICES (MANCHESTER) LTD T/A APS GROUP	241
ALLSOP & FRANCIS LTD	4,985
ALRIGHT MATE CIC	8,182
AMAS LTD	3,009
ANALYTICAL SERVICES INTERNATIONAL LTD	19,228
ANGEL HUMAN RESOURCES LTD	94,338
ANIXTER LTD	538
ANN ARBOR PUBLISHERS LTD	205
ANNA FREUD CENTRE	3,900
ANTI-LIGATURE SHOP LTD	1,742
ANYWHERE SIM LTD	8,100
APCOA PARKING (UK) LTD	13,149
APT LTD	5,030
AQUAID FRANCHISING LTD	2,413
ARDENS Q LTD	295
ARJO UK LTD	7,854
ARTHOUSE 97 LTD	1,475
ASGARD DYNAMICS LTD	17,635
ASHFORD INTERNATIONAL HOTEL	7,499
ASHFORD INTERNATIONAL HOTEL & CONFERENCE CENTRE	3,460
ASSA ABLOY LTD	656
ATHONA LTD	135,660
ATLANTIC DATA LTD	289
ATS EUROMASTER LTD	0
ATTAIN HEALTH MANAGEMENT SERVICES LTD	57,375
AUDIO VIDEO TECHNOLOGIES LTD	30,577
AUTOMOBILE ASSOCIATION DEVELOPMENTS LTD	229
AVENTIS PHARMA T/A SANOFI	19,340
AYLESFORD PRIORY LTD	1,799
BACK CARE SOLUTIONS LTD	7,567

BACP ENTERPRISES LTD	290
BALANCE HEALTHCARE LTD	76
BANNER	-62
BANNER GROUP LTD	1,657
BATES OFFICE SERVICES LTD	32,174
BAXTERSTOREY LTD	14,733
BC ARCH LTD	150
BDR TECHNICAL SOLUTIONS LTD	442,558
BERTHOLD BAUER VAT CONSULTANTS LTD	30,325
BESPOKE PROSTHETICS & ORTHOTICS LTD	5,940
BEVAN BRITTAN LLP	105,586
BIDFOOD	107
BIGHAND LTD	58,549
BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	2,490
BLACKTHORN MEDICAL CENTRE	45,833
BLACKWELL UK LTD	2,046
BLATCHFORD LTD	46,220
BLUE ARROW LTD	10,891
BMJ PUBLISHING GROUP LTD	41,074
BOXXE LTD	542
BPP PROFESSIONAL EDUCATION	2,321
BRACON LTD	1,811
BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	2,211
BRADLEY GROUP LTD (THE)	900
BRAKE BROS LTD	14,780
BRAMMER UK LTD	60
BRANDSHATCH PLACE HOTEL & SPA	1,250
BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	22,687
BRISTOL PRIORY	16,640
BRITISH GAS	12,209
BRITISH GAS BUSINESS	-13,571
BRITISH INSTITUTE OF LEARNING DISABILITIES (BILD)	2,680
BRITISH ISLES DBT TRAINING	2,400
BRITISH TELECOMMUNICATIONS PLC	16,983
BRITPLAS COMMERCIAL WINDOWS LTD BROAD SIGNS LTD	227,536 720
BROADSTAIRS & ST PETERS TOWN COUNCIL	720 768
BROOK SECURITY LTD	45,573
BRYANT PLASTICS LTD	1,365
BRYEN & LANGLEY LTD	1,342,507
BSI ASSURANCE UK LTD	4,250
BSI STANDARDS LTD	0
BSW HEATING LTD	124,264
BT PLC	15,813
BUCK & HICKMAN	256
BUNZL HEALTHCARE	173
BUSINESS SCHOOL (UK) LTD (THE)	1,930
CABCO	61,098
CALL HANDLING SERVICES LTD	46,275
CALOR GAS LTD	3,727

CANCOM LTD	173,646
CANTERBURY ARCHAEOLOGICAL TRUST LTD	898
CANTERBURY CHRIST CHURCH UNIVERSITY COLLEGE	106,680
CANTERBURY CITY COUNCIL	300,897
CANTIUM BUSINESS SOLUTIONS	108,986
CARDENS ACCOUNTANTS LLP	2,900
CARE QUALITY COMMISSION	144,295
CARING FOR CARE LTD	1,500
CASTLE WATER LTD	115,954
CATER LEYDON MILLARD LTD	67,489
CAXTONS CARTERED SURVEYORS	10,219
CCI CREDIT MANAGEMENT LTD	1,529
CDW LTD	37,254
CEIA LTD	512
CENTER FOR INNOVATIVE OT SOLUTIONS INC	809
CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	55,485
CHAMBURY CONSULTING LTD	37,173
CHAMPNEYS EASTWELL LTD	445
CHARTERHOUSE MEDICAL UK LTD	35,315
CHARTHAM VILLAGE HALL	2,100
CHAS A BLATCHFORD & SONS LTD	5,494
CHIEFGLEN K9 TRAINING SCHOOL LTD	565
CHILD MAINTENANCE SERVICE	42,640
CHILHAM CASTLE HALL	15
CHRISTINE ASHTON LTD	1,550
CI-CONNECT LTD	4,377
CIVICA UK LTD	79,898
CK CONSUMABLES	1,323
CLEARLY CONSULTING & TRAINING LTD	8,000
CLOAKES LTD	25,523
CNG ENERGY LTD CODING SOLUTION CO LTD	154
COHESION PLUS KENT LTD	4,641 1,000
COLLECTOR SET PRINTERS LTD	3,818
COLOUR FACTORY LTD	10,679
COMMERCIAL SERVICES TRADING LTD T/A CTS VEHICLE SERVICES	-11
COMPLETE BUSINESS SOLUTIONS LTD	79
COMPLETE COOLING SYSTEMS LTD	405
COMPUTER FUTURES	0
CONNECTED BABIES	6,405
CONQUEST LITHO LTD	8,953
CONSTRUCTION INDUSTRY COUNCIL	3,499
CONTEXTUAL CONSULTING LTD	240
COUNTRYWIDE HEALTHCARE SUPPLIES LTD	193
CRISIS CAST	1,200
CUCUMBER CATERING	142
CULLIGAN WATER LTD	279
CV ROEDER	1,120
CYGNET BEHAVIOURAL HEALTH LTD	5,648
CYGNET HEALTH CARE LTD	341,781

CYGNET HEALTHCARE LTD	1 601 200
	1,681,298
CYGNET LEARNING DISABILITIES LTD CYGNET NW LTD	26,938
CYGNET NW LTD CYGNET SURREY LTD	25,050
D BRASH & SONS LTD	426,770 790
DANSAKI	900
DARTFORD & GRAVESHAM NHS TRUST	547,938
DARTFORD BOROUGH COUNCIL	8,201
DATIX LTD	55,423
DAVIES ENGRAVING	24
DCC INTERACTIVE LTD	500
DEFINITIVE PSA LTD	9,009
DELL CORPORATION LTD	1,005,628
DELTA REFRIGERATION	1,100
DEPARTMENT FOR WORK & PENSIONS	16,586
DETECTNOLOGY UK LTD	1,097
DH2 SOLUTIONS LTD	26,768
DIGITAL ID LTD	127
DILIGENT BOARDBOOKS LIMITED	14,109
DIRECT HEALTHCARE GROUP	91,286
DISABILITY RIGHTS UK	2,350
DISTINCTIVE MEDICAL PRODUCTS LTD	1,421
DIVERSEY LTD	787
DORTREND INTERNATIONAL LTD	556
DOVER DISTRICT COUNCIL	32,544
DRAX ENERGY SOLUTIONS LTD	455
DRIVE DEVILBISS HEALTHCARE	1,088
DRIVE DEVILBISS SIDHIL LTD	25,058
DS MEDICAL	330
DYSLEXIA BOX LTD	5,611
E & E ACCESSORIES LTD	2,464
EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	910,170
EAST KENT RAPE CRISIS CENTRE	60,052
EAST LONDON NHS FOUNDATION TRUST	2,750
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	70
EBBSFLEET SCREEN PRINTERS LTD	76
ECTRON LTD	1,521
EDF ENERGY 1 LTD	365,996
EDF ENERGY CUSTOMER FIELD SERVICES	6,014
EDF ENERGY CUSTOMERS LTD	193,113
EDF ENERGY CUSTOMERS PLC	251,057
EDGARS WATER	80
EEZYCD LTD	2,099
EFM CONSULTING LTD	1,900
ELIS UK	103,798
ELITE BLINDS UK	5,500
ELYSIUM HEALTHCARE LTD	114,243
EMERGENCY EVACUATION EQUIPMENT & TRAINING 3ET LTD	4,480
EMERGENT CROWN CONTRACT OFFICE FURNISHINGS LTD	89
EMS PHYSIO LTD	515

ENERGY AUDITING AGENCY LTD	3,079
ESCAPE KENT LTD	0
ESE DIRECT LTD	136
ETA PROJECTS LTD	8,380
ETHITEC	14,804
EUROPEAN ELECTRONIQUE LTD	109,152
EVANS & LANGFORD	13,100
EVOLVELY LTD	8,000 380
EYAS LTD FACULTY OF MEDICAL LEADERSHIP & MANAGEMENT	
	1,289 380
FAITH IN STRANGERS LTD	
FAST TRACK COMPUTER TRAINING FCS LIVE	8,865 2,400
FEDEX EXPRESS UK TRANSPORTATION LTD	2,400 948
FINANCE TRAINING ACADEMY LTD	4,740
FIRE PROTECTION ASSOCIATION	1,100
FIRST4SAFETY	577
FLOWBIRD SMART CITY UK LTD	250
FOCUS 4 U LTD	316
FORFRONT LTD	2,490
FOSTER PROPERTY MAINTENANCE LTD	89,231
FOUR MSA LTD	174,600
FRIENDS OF MENTAL HEALTH	26,894
FRONTFOOT NETWORK LTD	2,400
FRONTIER-PITTS LTD	817
FURNITURE@WORK LTD	1,850
GARDINER & THEOBALD LLP	37,000
GATENBYSANDERSON LTD	131,037
GATHER IT LTD	15,000
GB FARRAR	734,704
GE MEDICAL SYSTEMS LTD	9,320
GENIUS WITHIN LTD	3,030
GH STONE HOUSE LTD	2,480,444
GIFTS 2 IMPRESS LTD	1,630
GILLINGHAM BAPTIST CHURCH	920
GIVINGBACK FILMS LTD	3,400
GL EDUCATION GROUP LTD	191
GLOBAL MEDICS	253,456
GLOBALSIGN LTD	451
GMBATU	100
GOALS & ACHIEVEMENTS LTD	1,000
GOVERNMENT EVENTS	1,387
GPT CONSULT LLP	3,570
GRAHAME GARDNER LTD	347
GRANT THORNTON UK LLP	47,675
GRAPEVINE ESTATES LTD	360
GRAYLINE SERVICES	72,070
GRESHAM OFFICE FURNITURE LTD	316
GROUND CONTROL LTD	50,702
GSA TECHSOURCE LTD	49,238

CHARDIAN CECHDITY	422
GUARDIAN SECURITY GUYS AND ST THOMAS NHS FOUNDATION TRUST	432
GXO LOGISTICS UK LTD	11,400 39,711
HANDS FREE COMPUTING LTD	23,251
HARROGATE & DISTRICT NHS FOUNDATION TRUST	14,600
HARWOOD BUILDING CONTROL APPROVED INSPECTORS LTD	4,170
HAVEN POWER LTD	13,031
HAVI TECHNOLOGIES LTD	1,550
HC SLINGSBY PLC	3,733
HEALEY & LORD LTD	2,390
HEALTH AND CARE (UK) LTD	2,950
HEALTH BOOKS UK LTD	320
HEALTH ESTATES AND FACILITIES MANAGEMENT ASSOCIATION	300
HEALTHCARE AT HOME LTD	92
HEALTHCARE CONFERENCES UK	1,770
HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP	10,000
HEC SHOWMAN LTD	1,200
HENLEYS MEDICAL SUPPLIES LTD	42
HESSA INVESTMENTS LTD	23,130
HEVER BUSINESS MANAGMENT LIMITED	368
HFMA	10,308
HIGH VIEW CP & P LTD	3,600
HIGHWAYS CLEANING SERVICES	23,529
HILL DICKINSON LLP	38,352
HM COURTS & TRIBUNALS SERVICE	0
HM REVENUE & CUSTOMS	132,713
HMCS	3,798
HMCTS KENT	1,240
HOGREFE LTD	2,139
HOLIDAY INN ASHFORD CENTRAL	1,375
HOOD & WOOLF	21,478
HOSPITAL METALCRAFT LTD	2,704
HOUSING 21	30
HUGH STEEPER LTD	15,882
HUMAN GIVENS SERVICES LTD	121
HUNTER HEALTHCARE RESOURCING LTD	19,735
HUNTRESS SEARCH LTD	4,145
HYDRO DESCALING LTD	9,620
HYDRO STYLE UK SUPPLIES LTD	644
HYTHE INPERIAL HOTEL	860
IAIM UK CHAPTER	186
ICAN	3,665
ICOM ESTATE SOLUTIONS LTD	2,673,765
ICOM SECURITY LTD	442,443
ICOM TECHNICAL SOLUTIONS LTD	50
ICOM TELECOMMUNICATIONS LTD	1,160
ID INTEGRATED SECURITY LTD	188,740
ID MEDICAL GROUP LTD	45,109
IDENTITY MERCHANDISE LTD	575
ILX GROUP PLC	1,834

INACEDY ELIDODE LED	1 462
IMSERV EUROPE LTD INCLUSIVE TECHNOLOGY LTD	1,463
INCLUSIVE TECHNOLOGY LTD INGLETON WOOD	3,242
INGLETON WOOD INGLETON WOOD LLP	43,701 43,135
INITIATIVES OF CHANGE	43,133 2,320
INLAND REVENUE CIS	2,320 35,908,481
INNOVISE PLC	10,320
INSIGHT DIRECT (UK) LTD	333,229
INSIGHT EXECUTIVE GROUP LTD	7,556
INSIGHT OUT TRAINING CONSULTANTS	2,400
INSIGHTS LEARNING & DEVELOPMENT LTD	435
INSTITUTE OF DIRECTORS	2,745
INSTITUTE OF GROUP ANALYSIS	1,695
INSTITUTE OF NARRATIVE THERAPY	450
INTERACT MEDICAL	350,457
INTERWEAVE TEXTILES LTD	1,123
ISOSEC LTD	5,088
ISS MEDICLEAN LTD	1,340,127
JAYAR SELF ADMINISTERED PENSION SCHEME	5,333
JCA GLOBAL LTD	80
JEN HOLLAND PHOTOGRAPHY	724
JON ROBINSON CONSULTANCY	995
JUZO UK LTD	413
JVIP LA LTD	11,700
KENT COMMUNITY HEALTH NHS TRUST	323,229
KENT COUNTY COUNCIL	-699,982
KENT FIRE & RESCUE SERVICE	711
KENT INVICTA CHAMBER OF COMMERCE	419
KENT TRAINERS LTD	10,755
KERRY SCS LTD	455
KEYSTREAM GROUP LTD	31,796
KHIPU NETWORKS LTD	3,926
KIER INFRASTRUCTURE AND OVERSEAS LTD	534,591
KIERNAN CONSULTANCY	1,500
KINDFUL WAY	2,400
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	90,261
KINGS COLLEGE LONDON	5,018
KINGS FUND	3,499
KINGSWAY GROUP	14,633
KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	1,059
KNOWLEDGE TRAIN LTD	899
KNOWLES ASSOCIATES TFM LTD	8
KP ACOUSTICS LTD	4,125
L&T PATIENT TRANSPORT SERVICES	1,350 266
L3 TRAINING LTD LANCASTER BUILDING CO	
LANSDELL SOFT DRINKS LTD	17,285
LAVENDER CONSULTING	2,475 700
LEARNING INDUSTRIES LTD	2,900
LEARNING TREE INTERNATIONAL LTD	2,900 13,950
LE THEE INTERIOR THOUGHT ETD	13,330

LEE EVANS PARTNERSHIP	10,250
LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	1,442
LEGAL RECOVERIES & COLLECTIONS LTD	471
LEGEND SIGNS LTD	2,262
LENHAM COMMUNITY CENTRE	107
LEX AUTOLEASE LTD	59,504
LEXISNEXIS UK	3,809
LIGHTHOUSE (UK) LTD	2,438
LIGHTHOUSE SAFETY TRAINING LTD	720
LIMB TEX LTD	20,705
LINK 51	299
LION LABORATORIES LTD	289
LIQUID PERSONNEL LTD	2,527
LISCLARE LTD	1,353
LISTERS GEOTECHNICAL CONSULTANTS LTD	90,670
LITTLEBOURNE WAR MEMORIAL HALL	595
LIVE-LINK (CALL SYSTEMS) LTD	648
LIVEWELL SOUTHWEST	294
LIZ BREWER CONSULTING LTD	500
LLOYD WORRALL LTD	240
LLOYDS PHARMACY LTD	3,762,329
LMS MUSIC SUPPLIES	295
LONDON ART THERAPY CENTRE LTD	1,700
LONDON BOROUGH OF BEXLEY	17
LONDON COLLECTION & COMPLIANCE CENTRE	1,133
LONDON METROPOLITAN UNIVERSITY	120
LOW CARBON PRODUCTS LTD	485
LS FIRE SOLUTIONS LTD	41,820
LULLABY TRUST (THE)	25
MADE BY COOPER LTD	970
MAGIBOARDS LTD MAIDSTONE BOROUGH COUNCIL	298
MAIDSTONE BOROUGH COUNCIL MAIDSTONE COMMUNITY SUPPORT CENTRE	21,560 3,136
MAIDSTONE COMMONTY SOFFORT CENTRE MAIDSTONE&TUNBRIDGE WELLS NHS TRUST	840,031
MANAGE YOUR MIND CIC	25,800
MANGAR INTERNATIONAL LTD	583
MAPI RESEARCH TRUST	517
MARTIN ENVIRONMENTAL SERVICES LTD	9,796
MASTERMOVER LTD	5,263
MAYVIN LTD	7,560
MCBAINS LTD	409,501
MEANTIME SYSTEMS LTD	6,629
MEDACS HEALTHCARE SERVICES PLC	-12,775
MEDALIN LTD	98
MEDECHO LTD	172,583
MEDIABURST LTD	3,985
MEDICAL WAREHOUSE LTD	2,132
MEDIREST	92,331
MEDISAVE UK LTD	437
MEDISEC AMBULANCE SERVICE	396

	255 552
MEDSOL HEALTHCARE SERVICES LTD	265,563
MEDSTROM LTD	10,959
MEDWAY COUNCIL	15,475
MEDWAY NUC FOUNDATION TRUST	605,897
MEDWAY NHS FOUNDATION TRUST MELTEMI LTD	764,366
MERCURE DARTFORD BRANDS HATCH HOTEL	24,335 1,748
MERCURE MAIDSTONE HOTEL	1,748 1,228
METRO CENTRE	7,200
MGWR LTD	7,200 7,700
MHFA ENGLAND CIC	600
MHSB ASSOCIATES	37,575
MIAD HEALTHCARE	21,890
MICAD SYSTEMS (UK) LTD	31,551
MICROCARE TECHNOLOGIES LTD	3,000
MINDRAY (UK) LTD	3,546
MISTURA ENTERPRISE LTD	4,950
MITCHELL DAMON LTD	5,850
MKC TRAINING SERVICES LTD	2,700
MM BAND SERVICES LTD	2,950
MOBILE TEAM CHALLENGE LTD	1,125
MOMENTIVE EUROPE UNLIMITED COMPANY	320
MONTAGU EVANS LLP	7,500
MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	300
MOSAIQUE LTD	13,750
MOUNTS&MORE LTD	1,210
MS STORAGE EQUIPMENT LTD	1,262
MWUK ACQUISITION CO LTD T/A ALEXANDRA	7,437
MY DEMENTIA IMPROVEMENT NETWORK LTD	21,847
MYLAN	20
NAME BADGES INTERNATIONAL	2,951
NAMEM	567
NAPICU	1,350
NATIONAL ASSOCIATION OF CLINICAL TUTORS	958
NATIONAL MENTAL HEALTH NURSE DIRECTORS FORUM	100
NATIONWIDE FACILITIES LTD	32,064
NCC GROUP SECURITY SERVICES LTD	3,678
NDL SOFTWARE LTD	13,892
NES HOLDINGS (UK) LTD	200
NETEDI LTD	3,530
NEW LIFE FAMILY CHURCH	34
NEXTHINK LTD	81,447
NHS BUSINESS SERVICES AUTHORITY	361,341
NHS CONFEDERATION	11,091
NHS DIGITAL	6,825
NHS KENT AND MEDWAY CCG	473,034
NHS NORTH OF ENGLAND CSU	4,850
NHS PROFESSIONALS LTD	21,889,608
NHS PROPERTY SERVICES LTD	1,167,684
NHS PROVIDERS	19,591

NUIC RECOLUTION	10.000
NHS RESOLUTION	10,000
NHS SHARED BUSINESS SERVICES LTD	293
NHS TRUST DEVELOPMENT AUTHORITY	35,975
NIGHTSHIFT PEST CONTROL	2,421
NISBETS	1,574
NISBETS PLC	170
NITON EQUIPMENT LTD	105
NORTH EAST LONDON NHS FOUNDATION TRUST	3,168
NORTH KENT CLEANING SERVICES NORTH SEA PLASTICS LTD	3,247
NORTHDOOR PLC	8,059 67,706
NORTHBOOK PLC NORTHBRN HEALTH & SOCIAL CARE TRUST	22,000
NORTHFLEET PRESS	22,000 684
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1,000,473
NOTTINGHAM REHAB LTD	17,410
OCCUPEYE LTD	2,750
OFFICE WATERCOOLERS LTD	324
ONCALL INTERPRETERS LTD	118,735
ONCENVIRONMENTAL	245
ONE CHURCH (APOSTOLIC)	2,903
ONLINE ERGONOMICS LTD	2,903 87
ONLITECH LTD	0
OPEN UNIVERSITY	5,160
ORCHARD CORPORATE LTD	1,200
ORTHO EUROPE LTD	20,413
OSSUR UK	75,120
OTTO BOCK HEALTHCARE PLC	113,940
OXEHEALTH LTD	11,700
OXFORD BROOKES UNIVERSITY	7,446
OXFORD EXECUTIVE COACHING	3,150
OXFORD HEALTH NHS FOUNDATION TRUST	10,780
P&J DUST EXTRACTION LTD	4,053
PAGEONE COMMUNICATIONS LTD	8,412
PARCELFORCE WORLDWIDE	3,444
PARITY MEDICAL LTD	5,953
PARK RETAIL LTD	8,225
PARTNERSHIPS IN CARE LTD	284,717
PATIENT TRANSPORT (UK) LTD	166,400
PAUL HARTMANN LTD	1,274
PAVILION PUBLISHING & MEDIA LTD	79
PCBYVOICE LTD	11,641
PDP	672
PEARSON EDUCATION LTD	12,836
PERFECT HOMES LTD	688,263
PERFORMANCE DEVELOPMENT GROUP	1,100
PERFORMANCE HEALTH INTERNATIONAL LTD	817
PERSONAL SECURITY SERVICE LTD	115,963
PERTEMPS MEDICAL LTD	126,480
PHARMACEUTICAL PRESS	2,610
PHYSIOTOOLS OY	551

DICKED INICTITUTE ELIDODE	2.440
PICKER INSTITUTE EUROPE PINEAPPLE CONTRACTS	3,448
PINPOINT LTD	127,890 8,897
PLANNING SOLUTIONS	550
PLINTH MEDICAL LTD	985
PLOWMAN CRAVEN	7,380
PMH TRAINING LTD	2,860
PMS INSTRUMENTS LTD	108
POLYBAGS LTD	183
POSITIVE BELIEF LTD	4,402
POSSUM LTD	425,186
POYNTELL LTD	4,696
POZITIVE ENERGY LTD	162
PPL PRS LTD	1,612
PRESENTATION MEDIA LTD	180
PRIMERA LTD	180
PRIORY HOSPITAL WOKING	16,164
PRIORY TICEHURST HOUSE	17,558
PRO SHOE REPAIRS & DRY CLEANERS	731
PROACT MEDICAL LTD	67
PROBRAND LTD	38,979
PROCESSFLOWS (UK) LTD	1,124
PRODIGY LEARNING LTD	6,000
PROFESSIONAL ROLE PLAYERS LTD	4,560
PROMEDICAL PERSONNEL LTD	204,263
PROMEDICS ORTHOPAEDIC LTD	619
PROMETHEUS SAFE & SECURE LTD	5,472
PRUDENTIAL	2,400
PSYCHOLOGICAL APPROACHES CIC	1,000
PUKKA J LTD	4,285
PULSE HEALTHCARE LTD	836,144
QA LTD	21,766
QMS INTERNATIONAL PLC	3,447
QUADIENT FINANCE UK LTD	6,962
QUADIENT UK LTD	182,258
QUALITY HEALTH LTD	5,520
QUEST SOFTWARE INTERNATIONAL LTD	1,932
R82 UK LTD	941
RADA IN BUSINESS LTD	3,500
RAINHAM CRICKET CLUB	143
RAPID FITNESS SOLUTIONS LTD	450
RDF PROFESSIONAL DEVELOPMENT LTD	250
REAL STAFFING GROUP LTD	1,788
REALISTIC PROSTHETICS LTD	865
RECOGNITION EXPRESS CROYDON	364
REGIONAL PUBLICATIONS LTD	300
RENRAY HEALTHCARE LTD	675
RES CONSORTIUM LTD	850
RESTORE PLC	98,494
RESUSCITATION COUNCIL (UK) TRADING LTD	4,100

RICHMAN EMDR TRAINING	8,125
RICOH UK LTD	156,697
RIELLO UPS LTD	27,166
ROBERTSON BELL LTD	1,117
RODIN4D	6,668
ROMPA LTD	202
ROTOWASH LTD	6,698
ROYAL BOROUGH OF GREENWICH	89
ROYAL COLLEGE OF NURSING	275
ROYAL COLLEGE OF PSYCHIATRISTS	52,696
ROYAL MAIL	7,205
ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	0
RS COMPONENTS LTD	2,078
RS FRENCH	468
RSR CONSULTANTS LTD	500
RUSSELL COOKE SOLICITORS	24,960
RV COLEMAN TRUST	12,687
RYARSH VILLAGE HALL	200
RYDER ARCHITECTURE LTD	11,752
SAFEGROUP SERVICES LTD	375
SAFER PLACES	1,860
SAFETY KNIFE CO LTD	337
SALLY SUES SANDWICH BAR	311
SAPPHIRE CARS	126,775
SARABEC LTD	5
SARD JV LTD	29,892
SAVILLS (UK) LTD	38,590
SCOTTISH WATER BUSINESS STREAM	40,295
SCREWFIX DIRECT	124
SECA LTD	77
SECURE CARE UK	8,913
SECURITEL SERVICE LTD	1,401
SECURUS SOFTWARE LTD	4,500
SEERS MEDICAL LTD	4,050
SENSECO SYSTEMS LTD	688
SENSIBLE STAFFING LTD	1,392
SENSORY INTEGRATION NETWORK (UK AND IRELAND) LTD	1,697
SERJEANTS INN CHAMBERS	15,380
SERVELEC HEALTHCARE LTD	698,113
SERVICE DESK INSTITUTE	645
SETON	618
SEVENOAKS DISTRICT COUNCIL	47
SHEFFIELD HALLAM UNIVERSITY	2,830
SHINOBI CARPET CLEANING	19,276
SHRED IT LTD	3,522
SIGVARIS BRITAIN LTD	247
SIMPLY HEALTH	2,055
SIMPLY PRINT PARTNERS CD LTD	6,176
SINGLETON ENVIRONMENT CENTRE	979
SIRPA LTD	1,000

SITEKIT SOLUTIONS LTD	900
SKILLS FOR HEALTH	28,500
SKINNERS SHEDS LTD	4,114
SKYGUARD LTD TA PEOPLESAFE	23,976
SLEEP UNLIMITED LTD	190
SMARTBOX ASSISTIVE TECHNOLOGY LTD SME HCLLTD	5,045
	6,602
SNAP SURVEYS LTD	1,010 243
SODEXO PRESTIGE LTD SOFTCAT PLC	
SOUTH EAST WATER LTD	169,596
SOUTH EAST WATER LTD SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	2,190
SPECIALIST ALARM SERVICES LTD	1,545
SPECIALIST ALARIM SERVICES LTD SPECIALIST CRAFTS LTD	1,653
SPENTEX BCA LTD	2,638 52
SPITFIRE GROUND	2,429
SRCL LTD	176,111
SSC SECURE TRANSPORT LTD	170,111
ST ANDREWS HEALTHCARE	425,737
ST AUGUSTINES COLLEGE LTD	2,492
ST GEORGE HOTEL	2,432 870
STAMPS DIRECT LTD	42
STANDARD LIFE	600
STANLEY SECURITY SOLUTIONS	21,161
STANNAH LIFT SERVICES LTD	460
STEARN ELECTRIC CO LTD	2,634
STEVE HEAD LTD	7,500
STREAMLINE (KENT) LTD	22,077
SUE MACHELL ASSOCIATES LTD	400
SUNLIGHT DEVELOPMENT TRUST	75
SUPPLY CHAIN COORDINATION LIMITED	1,053,164
SURELOCK MCGILL LTD	45
SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	149,040
SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	138,100
SWALE VOLUNTEERING CENTRE	165
SWANSCOMBE HEALTH CENTRE	52,500
SWECO UK LTD	8,450
TAILORED MAINTENANCE & HOME IMPROVEMENTS LTD	1,565
TALKING MATS LTD	780
TAVISTOCK & PORTMAN NHS FOUNDATION TRUST	909
TAYLOR TECHNOLOGY SYSTEMS LTD	18,218
TEAL FURNITURE LTD	3,302
TEAL PATENTS LTD	1,482
TECHNOGYM UK LTD	130
TEQEX LTD	20,328
TERMINIX UK LIMITED	2,898
TERMINIX UK LTD	4,352
THANET DISTRICT COUNCIL	3,611
THANINGTON NEIGHBOURHOOD RESOURCE CENTRE	4,761
THE JOYFUL DOCTOR LTD	795

THE POINT OF CARE FOUNDATION	12,500
THINKOLOGY LTD	1,585
THOMAS MANSFIELD SOLICITORS LTD	14,074
TIAA LTD	138,572
TMP WORLDWIDE LTD	7,750
TNT UK LTD	32
TOMLINSONS	1,911
TOPSCAN (UK) LTD	67,526
TOTAL GAS & POWER LTD	122,545
TOTAL MERCHANDISE LTD	9,285
TOTALENERGIES GAS & POWER LTD	153,816
TOUCHSTONE INSTITUTE (THE)	428
TOWRITE ELECTRIC VEHICLES (HARBOROUGH) LTD	1,305
T-PRO LTD	351,186
TRAIN AID LTD	495
TRICHEM SOUTH LTD	16,320
TRINITY VETERINARY CENTRE	502
TRISTEL SOLUTIONS LTD	44
TRUSTID LTD	3,500
TURNER CONTEMPORARY ENTERPRISES LTD	110
TURNING POINT SERVICES LTD	16,267
TV LICENSING	953
UK PODS LTD	53,461
UK POWER NETWORKS SERVICES (COMMERCIAL) LTD	4,423
UNISON	47,913
UNITE MEDICAL LTD	69,330
UNITE THE UNION	582
UNIVERSITY COLLEGE LONDON	1,750
UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST	180
UNIVERSITY OF BRADFORD	6,820
UNIVERSITY OF BRIGHTON	16,380
UNIVERSITY OF BRISTOL	4,600
UNIVERSITY OF GREENWICH	21,095
UNIVERSITY OF THE HIGH ANDS & ISLANDS	12,000
UNIVERSITY OF THE HIGHLANDS & ISLANDS	1,300
VENN GROUP LTD	82,586
VERIZON UK LTD	275
VERSAPAK (INTERNATIONAL) LTD VIAPATH ANALYTICS LLP	1,421 84
VIATRIS UK HEALTHCARE LTD	41
VIKING DIRECT	-196
VILLAGE HOTEL	443
VIRGIN MEDIA PAYMENTS LTD	2,728
VISTAMATIC LTD	2,856
VKL HEALTHCARE LTD	361
VODAFONE CORPORATE LTD	99,984
VODAFONE LTD	146,319
VOKES TAXIS	27,745
WALLACE PRINT LTD	150
WATSON MARTIN LTD	787
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WEALDEN GROUP LTD	599
WEALDEN GROOF ETD WEALDEN PRINT	
	835
WEL MEDICAL LTD	4,626
WELCH ALLYN UK LTD	5,344
WELLBEING COLLECTIVE LTD	65,280
WEST KENT MIND	12,000
WEST SUSSEX COUNTY COUNCIL	4,275
WESTGATE SURGERY	1,768
WESTMINSTER HEALTH FORUM	210
WILDWOOD MEDIA LTD	19,463
WILLIAMS MEDICAL SUPPLIES LTD	876
WILMINGTON SHARED SERVICES LTD	228
WINTERBURN MEDIA LTD	1,500
WORKING ON WELLBEING LTD TRADING AS OPTIMA HEALTH	161,435
WORKWEAR EXPRESS LTD	313
WRIGHTS AUTOBODY REPAIR CENTRE	129
WYBONE LTD	850
WYNSDALE WASTE MANAGEMENT LTD	845
XACT CONSULTANCY & TRAINING LTD	630
XEROX (UK) LTD	989
XPO SUPPLY CHAIN UK LTD	75,640
YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	37,331
ZAROS TRADING LTD	912
ZOOM VIDEO COMMUNICATIONS INC	1,242
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