

Vendor	£
EUGENE HARRINGTON MARKETING LTD	502.29
JOLLOFE	502.70
TIPPERHIRE LTD	506.00
PERFORMANCE CHEMICALS LTD	506.25
BRADY CORPORATION LTD T/A SETON	509.60
QUARTERMAN WINDSCREENS LTD	510.00
READY STEADY MOVE	520.00
WM MORRISON SUPERMARKETS PLC	520.65
ST JOHNS AMBULANCE	524.00
HUNTER PROPERTY CONSULTANTS LTD	525.00
LYTE INDUSTRIES (WALES) LTD	536.20
SPOCE PROJECT MANAGEMENT LTD	537.00
ANDY MELLON	540.00
ANTIQUES TRADE GAZETTE METROPRESS	540.00
CRYSTAL SERVICES PLC	545.00
KENT COUNTY SUPPLIES	549.07
COMPLETE WEED CONTROL	550.00
HBAHRA CONSULTANCY LIMITED	550.00
HOME OFFICE LEAVE TO REMAIN	550.00
THE TOPP PARTNERSHIP LTD	550.82
BALLOONS OF LONDON LTD	551.76
ANGEL HUMAN RESOURCES	559.24
CAMBERWELL FARMERS GARDEN	570.00
GREAT ORMOND STREET HOSPITAL	579.65
EMPOWERING PEOPLE FOR EXCELLENCE	580.00
TV LICENSING	582.00
DAYLIGHT SIGNS	585.00
MSSRS ARNOLD & PORTER (UK) LLP	595.84
EMPIRE BUILDINGS DULWICH LTD	597.54
AURELIA LTD	600.00
LONDON NATIONAL CENTRE	600.00
REGENERATE.COM	600.00
RIA CONSULTING LIMITED	600.00
E.ON	605.46
MARIAS KITCHEN	608.00
LODI UK LTD	608.07
STOP HATE UK	609.09
LOOKING AHEAD HOUSING AND CARE	622.72
HALF MOON GROUP	626.05
PINEAPPLE CONTRACTS	628.00
REHAB DESIGN LTD	630.00
EDEN CATERERS LIMITED	630.15
EXPERIAN LTD	632.75
RIVA OUTSIDE CATERING	633.85
BEACH HSE CARE HOME	640.00
COMMUNITY SERVICE VOLUNTEERS	644.15
LIZ MICHAEL, HOUSING & COMMUNITY ADVICE	650.00
LORENSBERGS LTD	650.00
PSYCHOLOGICAL RESEARCH - UK LTD	650.00
SUTTON WINDOWS LTD	650.00
TURNERS	655.00
J A SECURITY	658.50
KAFEVEND	661.33
LONDON BOROUGH OF EALING	667.24
HSBC INVOICE FINANCE (UK) LIMITED	668.55
WORKPLACE FIRE & SAFETY LTD	670.00
ABC SELFSTORE	672.23
JOHNSTON & MATHER	675.00
AUTOMATED SYSTEMS GROUP LTD	683.02
T D SPORTS	688.36
MICHAEL D MORRIS ARCHITECTS LTD	689.30
PPG ARCHITECTURAL COATINGS	690.20
SOGIM PHARMACY	691.15
SHL UK LTD	691.30
WANDLE HOUSING ASSOCIATION	693.50
SOUTHERN ELECTRIC	695.48

ELECTRICAL TESTING LTD	695.50
BELL BRUSH CO LTD	697.20
BERMONDSEY STREET AREA PARTNERSHIP	700.00
BLUEFIELD SOLUTIONS LTD	700.00
GEMINI COMPLETE CUSTOMER SUPPORT	700.00
GREEN OLIVES CHILDCARE	700.00
MARINETEK UK LTD	700.00
ST JUDES PLAYGROUP	703.72
USTIGATE	705.00
EVERGREEN POTS & SOIL LTD	707.00
OUR VOICE LTD	719.20
ADEYEMI OGUNFADEBO	720.00
ASSET MANAGEMENT SOFTWARE LIMITED	720.00
BIFFA WASTE SERVICES LTD	721.63
O5 CREATIVE LTD	725.00
TRAFFIC SURVEY PARTNERS (TSP) UK LIMITED	725.00
CIPFA BUSINESS LTD	725.58
EDWARDES BROS. (DULWICH) LTD	729.00
ADVANCE SEATING DESIGNS	733.93
CJS PLANTS	734.83
CHARITIES AID FOUNDATION	735.21
ORANGE BUSINESS COLLECTIONS	737.93
SEYMOUR VALENTINE LIMITED	740.20
LYRECO UK LTD	745.28
OAKS CARE CENTRE	745.80
LUBBE & SONS (BULBS) LTD	750.00
MARWOOD ELECTRICAL CO	752.20
TECHNICAL SURFACES	756.14
BRAKE BROS	757.97
SURREY & BORDERS PARTNERSHIP NHS TRUST	760.00
TRIMEGA LABORATORIES LTD	760.00
ONLINE ERGONOMICS LTD	768.46
CHURCHMAN	770.00
BOB KAUDERS PHOTOGRAPHY	774.75
TULLY DE'ATH (CONSULTANTS) LTD	780.00
THE AWARD SCHEME LTD	782.50
AXIS SECURITY LTD	783.26
LONDON & ESSEX NEWSPAPERS LTD	784.00
EDEXCEL	793.50
AMETHYST HORTICULTURE LTD	793.75
DODS PARLIAMENTARY COMMUNICATIONS LTD	796.25
HANOVER HOUSING ASSOCIATION	796.83
EDUCATION DEVELOPMENT INTERNATIONAL	799.00
TRANS UK SUPPLIES LTD	799.83
HMCS	800.00
NORTHWOOD RESIDENTIAL	800.00
TGC INTERNATIONAL LTD	801.85
JOHNSON AUSTIN PARTNERSHIP LLP	802.00
DAVIES JOHNSON AND COMPANY	806.50
DESIGNERS CONTRACTS LTD	808.00
ARGOS BUSINESS SOLUTIONS	808.28
LTT VENDING GROUP	808.45
EAST THAMES GROUP	810.60
EQUITA CERTIFIED BAILIFFS	811.04
LONDON BOROUGH OF LAMBETH	815.15
GOLF & TURF EQUIPMENT LTD	819.00
RICOH CAPITAL LTD	820.01
WYEVALE EAST NURSERIES LTD	823.00
ATWOOD SOLUTIONS LTD	825.00
IMAGEFARM T/A WILSON'S OF SLOANE ST	830.25
HYDE HOUSING ASSOCIATION LTD	838.91
NSPCC	840.00
JORDAN PUBLISHING LIMITED	847.00
PULSTAR DATAPRINT LTD	849.50
CTR FOR ECONOMICS & SOCIAL INCLUSION	850.00
CORNELL & VARLEY	852.20
SIGNBOX LIMITED	861.00

BODET	862.57
CHARTERED INSTITUTE OF HOUSING	863.00
HONOR OAK HEALTH CENTRE	864.50
PHOENIX HEALTHCARE & RECRUITMENT	871.41
CAPITA	875.00
NAMID LTD	875.00
DISTRICT SURVEYORS LTD	882.00
HERNE HILL SCHOOL	887.26
NORTHGATE VEHICLE HIRE (SOUTH EAST)	894.18
THETFORD COMPACTORS FINANCE LTD	895.00
ROOTS AND SHOOTS	900.00
SENSE	907.90
IMPACT APPLICATIONS LTD	908.70
SIDCUP NURSING & RESIDENTIAL CENTRE	914.69
R ROSE T/A QUICK PRINT	925.75
WRIXONCARE SEVICES	927.75
A. J. PAIN WASTE MANAGEMENT LTD	930.00
ACTION SHUTTERS LTD	930.00
MAUREEN CARSON	933.00
APT SECURITY LTD	940.00
THE HOLY APOSTLES THEATRE MINISTRY	941.00
RG COCKS	945.32
A4E LIMITED	950.00
HAY GROUP	950.00
STANBURY & SWK BLDG SVCS LTD	950.00
UK FIRE TRAINING	950.00
MOTHERCARE UK LIMITED	956.81
GS LAUNDRIES	958.00
ANDREW LLOYD HOUSING	960.00
BFC (UK) LIMITED	960.00
WESTMINSTER CITY COUNCIL	960.00
CRIPPS HARRIES HALL LLP	974.00
ART & MAGIC LTD	975.00
EAST DULWICH EST T&RA	979.00
PAX CONSULTING	995.00
KENT FROZEN FOODS LTD	995.76
BRITISH GAS TRADING LIMITED CONNECT	996.49
BURGESS PARK FOOD PROJECT	998.00
1ST CHOICE ESTATES LTD	1,000.00
EAST BROOKE HOUSING OPTIONS	1,000.00
FRAMA (UK) LTD	1,000.00
R&C PROPERTIES	1,000.00
WISEGEM	1,000.00
SPALDINGS (UK) LTD	1,007.92
JETCHEM SYSTEMS LIMITED	1,008.00
KNOLLYS LTD	1,010.00
THE READING AGENCY	1,012.75
BROXAP LTD	1,015.00
RAKHS LIMITED	1,019.20
BRITISH ASSN FOR EARLY CHILDHOOD	1,020.00
F R JONES & SON	1,023.46
SOUTHWARK SALVATION ARMY COMMUNITY	1,024.55
DUNGATE MANOR CARE HOME	1,025.24
CRESCENT COMMERCIAL STATIONERY	1,032.92
ADRIANA POP	1,035.00
SHERBOND LIMITED	1,035.00
MH TECHNICAL SERVICES	1,041.44
OAK TREE NURSERY LTD	1,042.20
ACTION FOR CHILDREN	1,050.00
HAILEY TRAINING LTD	1,050.00
RIDGE & PARTNERS LLP	1,050.00
THE OUTDOOR MEDIA CONSULTANCY LTD	1,050.00
HOME OFFICE ACCOUNTING OFFICER	1,060.00
JENPRO LTD	1,064.17
ULVERSCROFT LARGE PRINT BOOKS	1,065.61
SELLS FIRST IMPRESSIONS	1,066.25
ENTRYPHONE COMPANY LTD	1,076.20

NATIONAL WESTMINSTER BANK PLC	1,076.23
POWELL FORSTER SOLICITORS	1,080.00
CULTURE CARE AGENCY	1,092.00
POTTER FARM PRODUCE	1,099.00
72 GROVE LANE T&RA	1,100.00
APPLEGARTH HOUSE COOPERATIVE LTD	1,100.00
BRAYARDS ESTATE T & R. ASSOCIATION	1,100.00
CROYDON COLLEGE	1,100.00
GILESMEAD T&RA	1,100.00
MARDYKE HOUSE T&RA	1,100.00
NELSON SQUARE GARDENS T&RA	1,100.00
PASLEY T&RA	1,100.00
ST HELENA & OLDFIELD TR&A	1,100.00
SYED & QUINN LTD	1,100.00
WEBBER & QUENTIN T&RA	1,100.00
WILLOWBROOK TENANT MGMT CO-OP LTD	1,100.00
COMET GROUP PLC	1,105.87
CONFEDERATION OF HEADS OF YOUNG PEOPLE SERVICES	1,125.00
LONDON BOROUGH OF SUTTON	1,137.08
MUSHKIL AASAAN LIMITED	1,138.98
HOLMDENE HOUSING SERVICES	1,144.00
PARK RETAIL LTD	1,150.00
PLAIN ENGLISH CAMPAIGN LTD	1,150.00
CLOCKWORK ESTATES LTD	1,152.00
BAQUS GRP PLC T/A NIGEL ROSE LLP	1,175.00
OPENING THE BOOK PROMOTIONS LTD	1,180.00
THE LEWIS AND GRAVES PARTNERSHIP	1,185.00
EVERGREEN EXTERIOR SERVICES LTD	1,186.50
AVANTE PARTNERSHIP	1,186.60
BEXLEY WOMEN'S AID	1,196.00
ASTRAL LODGE CARE HOME	1,196.80
CYBIT POSITIONING SOLUTIONS LTD	1,200.00
FCM PROPERTIES	1,200.00
JADU LIMITED	1,200.00
LONDON SCHOOL OF CYCLING	1,200.00
PROSPECTS FOR LIFE	1,200.00
RESPOND	1,200.00
SECOM PLC	1,201.24
INTEC PUBLIC SECTOR	1,208.75
L'S BOROUGH AND SCOVELL T&RA	1,210.50
CRAWFORD EQUIPMENT EUROPE	1,210.70
CITY OF LONDON	1,214.79
GREATER LONDON FOSTERING	1,216.73
GPS TESTING	1,225.00
FACILITIES STAFF TRAINING	1,228.44
C BREWER & SONS LTD	1,228.78
RUFFWOOD LTD	1,230.83
EAST DULWICH COMMUNITY CENTRE	1,244.00
THE RED HOUSE NURSING HOME LTD	1,260.27
ELECTORAL REFORM SERVICE	1,264.24
OAK GREEN LODGE	1,267.50
UPSTREAM LIMITED	1,268.00
BAILY GARNER LLP	1,282.50
G WORRALL & SON LTD	1,282.75
MCMANUS HRD LTD	1,286.00
MIDAS TRAINING SOLUTIONS LTD	1,290.60
EXPOTEL HOTEL RESERVATIONS LIMITED	1,293.31
DAVID J WEBB SURVEYS LTD	1,300.00
PREMIER FRUITS CATERING LTD	1,306.62
SP FLEET LTD	1,313.82
JUST CLEANING	1,317.71
I-CD PUBLISHING (UK) LTD	1,325.00
JOHN GUEST SAFEGUARDING LIMITED	1,325.00
SIGNSCAPE SYSTEMS LTD	1,337.34
BESPOKE PSYCHOLOGY	1,338.00
KINGSTON UNIVERSITY	1,345.00
BOWMAN & SWAIN PROPERTIES LTD	1,350.00

KEHR & TUCKER	1,350.00
PESH FLOWERS	1,358.00
LITTLE FINGERS DAY NURSERY	1,366.05
WEST SUSSEX COUNTY COUNCIL	1,373.85
JOSEPH WRIGHT	1,375.00
PECKHAM PARK YOUTH PROJECT	1,376.00
CTS TRAFFIC & TRANSPORTATION LTD	1,380.00
IN TRAC TRAINING & CONSULTANCY LTD	1,380.00
YELDALL CHRISTIAN CENTRES	1,388.86
COLOURBOX CHILDCARE	1,389.60
ELIBARIKI DAY NURSERY	1,389.60
URBAN SPACE PRODUCTS LIMITED	1,391.00
HOWDENS JOINERY CO	1,406.55
ROSE VILLA NURSING HOME	1,419.04
LATHBURY MANOR HOMES (PARK HOUSE)	1,419.20
MEDWAY COUNCIL	1,428.34
R.S.P. LTD WARRANT SERVICE	1,430.65
EXCITECH LTD	1,435.00
BORER DATA SYSTEMS LIMITED	1,439.14
ARK HOME HEALTHCARE LTD	1,443.30
SOUTH EAST MUSLIM ASSOCIATION	1,447.00
SOUTHSIDE REHABILITATION ASSN	1,458.00
ACTIVE COMMUNITIES NETWORK LTD	1,460.00
THE INDUST. MAINTENANCE GROUP( IMG)	1,462.51
JADES JERK PRODUCE UK LTD	1,473.50
BELMONT SANDBANKS LTD	1,476.37
NPS SOUTH EAST LTD	1,485.75
BRYHILL TECHNICAL SERVICES	1,488.00
GILLETT & JOHNSTON (CROYDON) LTD	1,495.00
ELLIS & MOORE CONSULTING ENGINEERS	1,500.00
RATHBONE MEDIA LTD	1,500.00
STEELE MEDIA LTD	1,500.00
PENFOLD MOTORS LTD	1,510.20
JES HOLDEN	1,520.00
SEVENTY4 FOUNDATION	1,525.00
REGENT CLEANING	1,529.55
CAMERON CONSULTING	1,548.33
KEMICO LIMITED	1,560.00
LONDON FIRE & EMERGENCY PLAN	1,560.00
IMPERIAL JANITORIAL SUPPLIES LTD	1,560.80
NEWLYN PLC	1,563.38
DRAIN SCAN	1,570.00
SWORD	1,570.00
EDEN SPRINGS (UK) LTD	1,576.02
FLUID STRUCTURES	1,580.00
RAMSGATE CARE CENTRE	1,590.08
PERMAVOID LTD	1,620.74
BRIDGEWATER LTD	1,624.94
SWEET AND MAXWELL	1,631.00
ABBEYFIELD ROTHERHITHE SOCIETY LTD	1,636.83
ROSEMARY POTTS	1,640.00
CITY & GUILDS	1,647.00
PITNEY BOWES SOFTWARE LTD	1,650.00
SOFTWARE FOR DATA ANALYSIS LTD	1,650.00
4 IMPRINT	1,667.95
CROMWELL POLYTHENE LTD	1,677.90
FABRIKAT (NOTTINGHAM) LTD	1,679.75
ALL PRINT SUPPLIES LTD	1,681.04
ACCESS INDEPENDENT LTD	1,683.00
BUCHAN T&RA	1,683.00
PETER CRONIN PHOTOGRAPHER	1,690.00
BAYLIS	1,700.00
BLOOMINGBELLS GARDEN SERVICES	1,700.00
BENEDICT HOUSE NURSING HOME	1,701.46
GENERAL WELFARE OF THE BLIND	1,723.33
HOPLEY MICHAELS	1,727.80
MOUNT CARMEL LTD	1,731.77

TENNANT UK CLEANING SOLUTIONS LTD	1,734.90
JOANNA EDWARDS	1,735.80
CHERRY TREE MONTESSORI PLAYGROUP	1,737.00
PURCHASE POWER	1,747.73
DBC FOODSERVICE	1,749.99
BEDE CAFE PROJECT	1,755.00
BYWATERS (LEYTON)LTD	1,756.82
TFL TELESALLES	1,759.10
ADOPTION UK	1,762.13
THE LIBERTY ELECTRICAL COMPANY LTD	1,789.00
INSIGHT LYNCH SERVICES LIMITED	1,792.00
THE WINDOW COMPANY (PVCU) LTD	1,792.50
IAN SANDROCK LTD	1,794.30
EGER ARCHITECTS	1,800.00
G F PLANNING	1,800.00
DEMCO EUROPE LTD	1,804.80
HAYS ACCOUNTANCY PERSONNEL	1,824.00
CHARTERED INST. OF ENVIRONMENTAL HEALTH	1,829.80
THE ROYAL STAR AND GARTER HOME	1,834.24
16 PLUS INDEPENDENT LIVING PROJECT	1,836.30
COMPLETE TYRE SERVICE	1,845.90
PRINT ON DEMAND LTD	1,864.95
PHOENIX SOFTWARE LTD	1,876.16
LIFTSTORE LTD	1,887.00
REVIEWING OPTIONS LTD	1,892.90
BROMLEY COLLEGE OF FURTHER AND HIGHER EDUCATION	1,895.00
SKYGUARD LIMITED	1,912.00
KONE PLC	1,917.37
SITA UK LTD	1,917.75
DEMAR UK LTD	1,920.00
ARP CHARITABLE SERVICE	1,939.80
LAMBETH MENCAP	1,943.25
SWK VIETNAMESE CHINESE COMMUNITY DAY CTR	1,944.00
BEDSTONE LTD	1,952.16
MOTHER GOOSE GREENDALE FIELD NURSERY	1,954.72
ANGLESEA HEIGHTS NURSING HOME (BUPA)	1,961.04
TABARD GARDENS CENTRAL T&RA	1,966.50
PAC GRAPHIC LIMITED	1,978.00
THE MENZIES PARTNERSHIP	1,980.00
PAPWORTH PUBLISHING	1,988.40
VIVIENNE GRANT T/A INTERGRITY COACH	1,997.00
DIOCESE OF SOUTHWARK	2,000.00
EASYMOVE EA LIMITED	2,000.00
F SOWLE & SON LTD	2,000.00
FREDERICK STAFFORD PLANNING	2,000.00
PROJECT PROGRESS LTD	2,000.00
RED GRASSHOPPER LTD	2,000.00
THE BUBBLE THEATRE COMPANY LTD	2,000.00
TUSTIN COMMUNITY ASSOCIATION	2,008.50
WYNNE BIER CONSULTANCY LTD	2,025.00
SIEMENS FINANCIAL SERVICES LIMITED	2,026.10
MAYER BROWN LTD	2,035.00
ADDICTION RECOVERY CENTRES LTD	2,037.30
NIKKI'S CHILDREN'S DAY NURSERY	2,040.00
SCOT GROUP LIMITED	2,047.65
PAGEONE COMMUNICATIONS LTD	2,054.91
THE NELSON TRUST	2,061.62
ANGLIA RETIREMENT HOMES LTD	2,061.63
REVIVAL	2,067.00
BARRETTINE ENVIRONMENTAL HEALTH	2,072.62
DFH	2,076.00
OFFERS	2,079.60
HOMEFIELD COLLEGE	2,083.04
HALFPINTS PRE-SCHOOL	2,084.40
MINI TREASURES NURSERY	2,084.40
ST AUBYNS NURSING HOME	2,084.58
LANDERS & ASSOCIATES	2,090.00

WURTH UK LTD	2,092.18
YOUTH LEARNING NETWORK	2,096.00
LINBROOK SERVICES LIMITED	2,100.35
C B G CONSULTANTS LTD	2,103.75
LONDON & QUADRANT HOUSING ASSOCIATION	2,103.83
SHUTTLEWORTH (UK) LTD	2,107.00
ZETA HOMES LTD	2,166.00
PITNEY BOWES FINANCE LTD	2,170.72
HEADWAY S E	2,174.26
YOLANTA HOUSE RESIDENTIAL HOME	2,174.72
HORIZON HOUSING GROUP LTD	2,182.60
SPRING LTD (T/A BALHAM BEDS)	2,183.11
PELIER ESTATE T&RA	2,196.00
EURO HOTEL (PECKHAM) LIMITED	2,196.60
SALISBURY ESTATE T&RA	2,200.00
THE STATIONERY OFFICE LTD	2,205.25
NISBETS PLC	2,216.59
PENDLEBURY COURT CARE HOME	2,233.92
CARIDON PROPERTY SERVICES LTD	2,240.00
BRANDON 2	2,244.00
BLACK CAT GUEST HOUSE	2,250.00
BARBARELLAS BUSINESS CATERING	2,254.00
SPECIALITY CARE LTD	2,268.80
MARKET ENTRY MEDIA LIMITED	2,275.00
UNIQUE HELP LTD-CHESTERFIELD HOUSE	2,295.28
GLOUCESTER HOUSE NURSING HOME	2,313.84
GRAFTON MERCHANTING GB LTD	2,317.17
GROVE VILLA RESIDENTIAL CARE HOME	2,325.12
THE MANSE CARE HOME	2,327.04
BAAF ADOPTION AND FOSTERING	2,334.00
PLAN-LONDON LTD	2,350.00
LONDON REGIONAL TRANSPORT	2,378.50
INITIAL WASHROOM SOLUTIONS	2,396.43
EXPRESS MOVES	2,400.00
MILLENNIUM SCAFFOLDING & CRADLES	2,400.00
ARMSTRONG YORK	2,405.72
CORNWALLIS COURT	2,407.60
PINE LODGE CARE CENTRE	2,414.48
FOUR SEASONS HEALTH CARE	2,424.24
DYASON PRE-SCHOOL	2,431.80
HASLINGTON RESIDENTIAL HOME	2,450.56
SERVICE POINT UK	2,450.79
FRONTIER-PITTS LTD	2,470.00
OPTIMUM TECHNOLOGY TRANSFER LTD	2,480.00
BRADFIELD CLUB IN PECKHAM	2,500.00
CORALI DANCE COMPANY	2,500.00
CRIME CONCERN UK LTD	2,500.00
ROCKINGHAM EST PLAY ASSN	2,500.00
STEELES	2,500.00
SWK THEATRES EDUCATION PARTNERSHIP	2,500.00
TERRENCE HIGGINS TRUST	2,500.00
UNIVERSITY OF THE ARTS LONDON	2,500.00
WESTLEY DESIGN	2,500.00
GRAPECROFT CARE HOME	2,505.00
CARE PROVIDERS (UK) LTD	2,511.22
C. A. BALDWIN & CO LTD	2,518.84
ALPHA PARKING LTD	2,520.00
ARETHUSA VENTURE CENTRE	2,520.00
C M BUILDING SERVICES	2,520.00
ACCESS GATES & SHUTTERS	2,529.00
RESONANT MEDIA LTD	2,529.13
PARIS SMITH AND RANDALL SOLICITORS	2,533.00
SOUTH AYRSHIRE COUNCIL	2,543.20
FLEET TUTORS	2,550.00
INSPIRE AT ST PETER'S LTD	2,555.25
KINGDOM SECURITY LTD	2,556.48
ARIEN SIGNS	2,558.00

ASHURST PLACE REST HOME	2,574.00
LONDON BOROUGH OF CROYDON	2,580.00
MORVEN HEALTHCARE LTD	2,583.12
MOTHER GOOSE NURSERY	2,589.07
TRILO (UK) T/A THE GRASS GROUP	2,596.00
CHARLOTTE NOYES LTD	2,597.01
PLANET TRAINING LIMITED	2,600.00
CEDARMORE (BEECHMORE COURT)	2,607.68
ASCOT RESIDENTIAL HOMES LTD	2,609.52
THE YATES PRACTICE LTD	2,612.10
QUEEN ELIZABETH HOUSE	2,612.96
AIIMI LTD	2,625.00
PILKINGTON UK LTD	2,627.66
GAM LTD	2,628.00
NEWSTART TRAINING LTD	2,640.00
BROWNE JACOBSON SOLICITORS	2,644.00
TREASURE HOUSE (LONDON) CIC	2,652.00
VANE HILL REST HOME	2,663.84
J M S FLAGPOLES	2,666.84
INWOOD HOUSE	2,683.92
LITTLE SISTERS OF THE POOR	2,692.96
THE ARCHES RESIDENTIAL HOME	2,693.84
GLOUCESTER GROVE T&RA	2,700.00
BRIAN POWER BUILDING LTD	2,700.93
ELEPHANT JOBS T/A OFFERS EX-IT	2,701.75
AYLESBURY ACADEMIC GRASSROOTS	2,703.00
WOOD HOUSE	2,705.44
MARTIN VITERA LTD	2,715.70
AVENRISE PROPERTIES LTD	2,720.00
WRITE-TRAK	2,723.00
WARATAH HOUSE RESIDENTIAL HOME	2,726.32
C L ROADMARKINGS LTD	2,745.75
BALCAS LTD	2,750.70
LATIMER EDUCATIONAL SERVICES	2,751.00
THE OLD DOWNS RESIDENTIAL HOME	2,755.28
C S LONDON PROPERTIES LTD	2,765.00
HAMTON CREST LTD	2,769.23
FOUR SEASONS (BAMFORD) LTD	2,778.78
EAST DULWICH COMMUNITY NURSERY	2,779.20
NEW VISION DAY NURSERY	2,779.20
SHALOM@DESTINY DAY NURSERY	2,779.20
LASA TRAINING	2,782.00
ROBINSON KENNING & GALLAGHER	2,799.75
CLPE (CENTRE FOR LITERACY IN PRIMARY EDUCATION)	2,800.00
THE LIME TREE RESIDENTIAL CARE HOME	2,802.00
ELMWOOD R.C.H.(MISSION CARE)	2,814.16
TABARD GARDENS NORTH	2,834.00
HEADLEY BROTHER LTD	2,836.38
ROBERT A BROWN	2,850.00
HAYES COURT NURSING HOME	2,855.20
GEORGE GREGORIOU T/A ABOUT THIS VAN	2,865.00
GOSH COMICS	2,867.60
AXCIS EDUCATION RECRUITMENT	2,880.00
PORTELET CARE LTD	2,880.96
AIRTECH AIR CONDITIONING SVCS LTD	2,891.00
YEW TREE LODGE (HOLDINGS) LIMITED	2,892.24
RUNDLE & CO LTD	2,896.64
SPECIALITY CARE (EMI) PLC	2,900.80
ELIM HOUSING ASSOCIATION	2,907.92
GLEBE COURT NURSING HOME	2,916.64
NORTH PECKHAM T&RA	2,925.00
SHELLEN CONSTRUCTION LIMITED T/A SHELLEN SECURITY	2,927.47
HOWARD LEWISHAM LIMITED	2,940.00
KELLER HOUSE	2,946.00
MULBERRY HSE RESIDENTIAL	2,946.00
ORANGE PERSONAL COMMUNICATIONS	2,949.61
PAULWAYS KENNELS	2,950.00



EASTWAY ELECTRICAL CONTRACTORS	2,951.35
ABBOTT MANAGEMENT LTD CLIENTS TRUST	2,958.78
FIELDSDIE RESIDENTIAL CARE HOME	2,960.08
GREENHILL CARE HOME	2,960.08
VENTURA OFFICE SUPPLIES LTD	2,983.25
NEWVIEW PRESS LIMITED	2,997.00
BALDWINS CRANE HIRE LTD	3,000.00
COREPLAN UK LIMITED	3,000.00
GRANGE PARK PARENTING ASSESSMENT UNIT	3,000.00
MOR IMAGINATION LLP (TRADING AS MOR)	3,000.00
PECKHAM SETTLEMENT	3,000.00
PENNA PLC	3,000.00
SHIAN HOUSING ASSOCIATION LTD	3,000.00
KINDERELLA PRE-SCHOOL	3,012.30
ROSELANDS	3,021.68
THE FOUNTAIN CHILDRENS CENTRE	3,056.80
HELEN M BLACKBURN	3,060.00
T LOUGHMAN AND CO LIMITED	3,066.81
CLINIDA CARE LTD (MAMSEY HOUSE CH)	3,067.29
BROMLEY PARK (NELLSAR HOMES)	3,071.68
SISTERS HOSPITALERS	3,079.20
ALPHA WORKWEAR DIRECT LTD	3,082.90
BELLENDEN NURSERY LTD.	3,084.40
PHS GROUP PLC	3,086.01
LONDON EARLY YEARS FOUNDATION	3,087.00
HEXAGON HOUSING ASSOCIATION	3,088.77
SEAFORTH LODGE	3,106.00
MANOR PARK CARE HOME	3,122.00
CRYSTAL NURSERY(UK) T/A GOSLING DAY NURSERY	3,126.60
MAGIC MIND NURSERY & PRE-SCHOOL	3,126.60
MOTHER GOOSE NURSERY (UPLAND) LTD	3,126.60
NICKI DAY NURSERY	3,126.60
TADWORTH PRE-SCHOOL	3,126.60
LAMBETH CHINESE COMMUNITY ASSN	3,130.72
RENTOKIL INITIAL UK LIMITED	3,172.81
NCYPE	3,179.60
NATHAN LICHFIELD & PARTNERS	3,200.00
SHB HIRE LTD	3,214.28
SOMERSET CARE LTD	3,223.60
ET MICROFILM BUREAU SERVICE LTD	3,237.19
TACT	3,241.36
GREENCROSS CARE HOME	3,245.36
SHAUN PACKHAM (FENCING)	3,250.00
BROWNING EST MGMT ASSN	3,280.00
KINDERCARE	3,303.10
CHOCOLATE FILMS LTD	3,309.60
THE ANDOVER NURSING HOME	3,359.92
CASTLEMEAD PRE-SCHOOL	3,364.20
NELLSAR LTD	3,368.72
CYRIL SWEETT LTD	3,375.00
ROEHAMPTON UNIVERSITY	3,375.00
UNIVERSITY OF SUSSEX	3,375.00
ABBEY CARE COMPLEX	3,401.44
W M CONSULTANCY (UK) LTD	3,402.00
MIDOS GROUP OF COMPANIES	3,404.99
WATES CONSTRUCTION LTD	3,412.00
AUDITEL RENTAL & SERVICE LTD	3,420.00
TRANSPORT TRADING LTD	3,422.50
DUNDEE CITY COUNCIL	3,437.52
AW CARE CONSULTANCY LTD	3,444.00
ACORN INTEGRATED SYSTEMS LIMITED	3,446.20
NELLSTAR LTD T/A LUKESTONE NURSING	3,450.40
LIGHTHOUSE SUPPLEMENTARY SCHOOL	3,464.00
LANDAU REECE LTD	3,466.00
ST DUNSTAN'S	3,472.00
AMOTT ROAD BAPTIST CHURCH	3,474.00
GERMAN KINDERGARTEN	3,474.00

NELLYS NURSERY	3,474.00
NGOZI NURSERY LTD	3,474.00
BANYA FAMILY PLACEMENT AGENCY	3,491.10
SITEXORBIS LTD	3,501.58
LINKAGE COMMUNITY TRUST - LONG STAY	3,510.72
WOMBWELL HALL NURSING HOME	3,511.60
SUSSEX COMMUNITY NHST	3,511.76
SOUTHWARK TURKISH EDUCATION GRP	3,522.00
CONSTANTINE LIMITED	3,522.21
GRANGE FARM COMPLEX	3,556.72
SOUTHWARK CYPRIOT DAY CENTRE LTD	3,564.58
KINDLY PROPERTIES	3,600.00
MAYBO LIMITED	3,600.00
BEECHCARE CARE HOME	3,649.20
NETWORK RAIL INFRASTRUCTURE LTD	3,656.15
TESCO	3,660.00
R J MOTORS LIMITED	3,660.18
L O X LIMITED	3,667.50
PSYCHO DYNAMICS LIMITED	3,675.00
SIPCOM PLC	3,675.00
PEARSON GLAZING LIMITED	3,686.46
WHATEVER DESIGN LTD	3,700.00
CHANDLERS LIMITED CERTIFIED BAILIFF	3,702.97
ZUMTOBEL LIGHTING LTD	3,707.39
THE XCEL 2000 PARTNERSHIP LTD	3,718.27
CARIBB YOUTH & COMMUNITY ASSN	3,750.00
QUATTRO PLANT LIMITED	3,750.00
WYKEHAM HOUSE	3,760.80
THAMESMEAD BUSINESS SERVICES LTD	3,761.58
HC-ONE LTD (OBAN HOUSE CARE HOME)	3,776.77
ST TERESA'S HOME FOR THE ELDERLY	3,777.20
CHAUCEER HOMECARE LTD	3,785.72
TARMAC BUILDING PRODUCTS LIMITED	3,812.40
BEORMUND COMMUNITY CENTRE	3,821.40
PLAYSHACK PLAYGROUP	3,821.40
VIVY DAY NURSERY	3,821.40
GRESSWELL	3,858.60
DAKEN HOUSE	3,860.88
BURSTOW LODGE	3,900.00
MH HANTS LTD (MAPLE HOUSE)	3,930.40
ADELAIDE HOUSE NURSING HOME	3,935.60
JIGSAW (CROYDON) LTD	3,936.00
WEST DUNBARTONSHIRE COUNCIL	3,948.72
SEABROOK MANOR	3,949.60
HARRIS ACADEMY BERMONDSEY	3,973.43
THE SYMPHONY GROUP PLC	3,984.80
HILL ASH HOUSE CARE HOME	4,000.00
FUTURES FOR CHILDREN LIMITED	4,005.82
BROADLANDS NURSING HOME LTD	4,010.40
ZETA COMPLIANCE SERVICES LTD	4,020.00
ABBAYFIELD UK THE HILLHOUSE	4,024.00
PARK VIEW RESIDENTIAL CARE HOME	4,027.52
SERVITE HOUSE HOMES	4,027.52
CROSS EDUCATION SUPPORT SERVS LTD	4,050.00
ROUEL ROAD ESTATE T&RA	4,050.00
TAMHEALTH LTD (FLOWERDOWN NURSING HOME)	4,065.55
WILMINGTON MANOR NURSING HOME, BUPA	4,095.60
SILVERLEAF CARE HOMES LIMITED	4,120.00
NJCH UNIQUE HELP GROUP	4,121.20
LASCOT LTD	4,121.41
EASTRY HOUSE(FAMILY CARE HOMES LTD)	4,129.12
ABBOTSLEIGH MEWS (BUPA)	4,162.00
ARTHUR HAYWARD T/A HELPFUL TOURISM	4,162.50
ST WILFRID'S MONTESSORI PRE-SCHOOL	4,168.80
ROYAL ASSOCIATION FOR DEAF PEOPLE	4,170.00
FOUNDATION 4 LIFE (LLP)	4,180.00
ST CLAIRE'S RESIDENTIAL HOME	4,191.58

HAVELOCK COURT (BUPA CARE)	4,197.12
WALWORTH GARDEN SERVICES	4,212.87
CREATING LIFESTYLES	4,240.00
THE FRANCES TAYLOR FOUNDATION	4,251.12
HOLMESDALE LIMITED	4,259.20
SHARVATT WOOLWICH LTD	4,267.40
FARE CATERING CONSULTANTS LTD	4,280.00
CULVERLEY CARE HOME	4,309.00
A A B TRADESMEN LLP	4,313.50
SMALL BUSINESS IT SERVICES LTD	4,320.00
EKAYA HOUSING ASSOCIATION LTD	4,333.58
HOME INSTEAD	4,384.25
SOUTHDOWN NURSING HOME	4,399.52
TLC STAIRLIFTS	4,418.00
SOLO (ACCOM)	4,452.00
METHODIST HOMES (ST RAPHAELS)	4,480.43
EDENRED (INCENTIVES & MOTIVATION) LTD	4,512.50
BUPA CARE HOMES	4,537.60
CARETECH COMMUNITY SERVICES LTD	4,556.00
GLS EDUCATIONAL SUPPLIES LTD	4,560.16
NIGHTINGALE NURSING HOME	4,570.56
BNP PARIBAS LEASE GROUP	4,572.59
ARC COMMUNITY TRUSTEES	4,577.85
K & C BUILDERS	4,580.00
KIM A LEATHEM	4,604.00
STEP AHEAD SERVICES LTD	4,609.26
THE COMMUNITY HOUSING ASSN LTD	4,610.00
WATERLOO QUARTER BUSINESS ALLIANCE	4,628.60
VICTORY IN COMMUNITY RESOURCE CENTRE	4,643.90
ADVANTAGE HEALTH GROUP LIMITED	4,696.46
PARK AVENUE (EXCELCARE)	4,704.24
ADIEMUS CARE LTD T/A HOLLIES	4,717.60
EG TRAINING SERVICES	4,721.80
VPS (UK) LTD	4,802.00
SIDCUP&BROMLEY ROOFING LTD	4,810.00
BEW ELECTRICAL DISTRIBUTORS LTD	4,822.78
SB SECURITY SOLUTIONS	4,844.00
HERBERT SMITH LIMITED	4,852.30
LINCOLNCHIRE COUNTY COUNCIL	4,860.00
BOSCO NURSERY	4,863.60
CHRYSOLYTE INDEPENDENT CHRISTIAN SCHOOL	4,863.60
ELEPHANT & CASTLE DAY NURSERY LTD	4,863.60
LETS PLAY & LEARN NURSERY	4,863.60
CITYSQUARED LTD	4,882.50
ACCESS INTELLIGENCE MEDIA	4,900.00
CROYDON COUNCIL	4,900.00
TAGISH	4,900.00
MEERA NURSING HOME LTD	4,919.20
SHAFTESBURY HOMES & ARETHUSA TRADING CO LTD	4,923.00
NIELSEN BOOK SERVICES LTD	4,930.00
CATHERINE COURT CARE HOME	4,949.60
OPP LIMITED	4,952.50
QUINARY LTD	5,000.00
SOUTHWARK IRISH CULTURAL ARTS DEVELOPMENT CENTRE	5,000.00
ST MICHAEL & ALL ANGELS	5,002.00
TWELVE EXECUTIVE COACHING & MEDIATION	5,008.10
BROWNING, JONES & MORRIS LTD	5,017.90
HOMELANDS	5,023.97
KEYRING-LIVING SUPPORT NETWORKS LTD	5,029.90
LONDON UNDERGROUND PROJECTS	5,057.26
CROSSFOLD ELECT WHOLESALERS LTD	5,074.36
ELSWICK HALL CARE HOME	5,076.48
BEDE HOUSE ASSOCIATION	5,080.00
CHARLTON PARK(FOUR SEASONS)	5,096.64
CATHERINE RUSHFORTH & ASSOCIATES LTD	5,100.00
LA ROSA RESIDENTIAL CARE HOME	5,119.12
THE COLLEGE OF ESTATE MANAGEMENT	5,150.00

15 HATFIELDS LTD	5,155.00
KIRKDALE CARE CENTRE	5,175.12
TRINITY CONSTRUCTION SERVICES LTD	5,180.00
SIGNATURE LTD	5,195.12
ELIZABETH HOUSE & ROBERTA HOUSE	5,200.00
ASQUITH COURT HOLDINGS	5,211.00
S.R.C. COMMUNITY NURSERY	5,211.00
SKALLYWAGS DAY NURSERY	5,211.00
SUCCESS ASSOCIATED LTD	5,211.00
LOCAL GOVERNMENT EMPLOYERS	5,233.00
AVENUE LODGE RESIDENTIAL CARE HOME	5,264.16
STREATFIELD HOUSE	5,279.20
SUNRISE AT FROGNAL HOUSE LTD	5,281.39
CHUBB FIRE LIMITED	5,288.37
MORTIMER SOCIETY	5,298.56
LAKEDALE POWER TOOLS	5,311.78
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	5,365.00
CADOGAN CARE LTD	5,379.20
RANC CARE HOMES LTD	5,386.98
FOUR SEASONS (2000) LTD-MARBOROUGH COURT	5,397.96
CYCLING INSTRUCTOR LTD	5,472.00
IC CONSULTANTS LTD	5,481.00
FISHER MEREDITH SOLICITORS	5,500.00
PECKHAM VOLUNTARY SECTOR FORUM	5,500.00
HOPE WORLDWIDE	5,522.80
HERITAGE INITIATIVES	5,527.50
SWORDTAIL CONSULTING LTD	5,568.50
JOHN BURKE ASSOCIATES	5,580.00
CITY ELECTRICAL FACTORS LTD	5,600.87
NEW CENTURY CARE (KENWOOD CARE HOME)	5,602.50
LITTLE ACORNS DAY NURSERY	5,611.05
EAGLE SOLUTIONS SERVICES LTD	5,642.13
COMWOOD LONDON LTD	5,677.30
WOODWARD LEWIS ASSOCIATES LTD	5,700.00
WARWICK GRP T/A MACH 1 COURIERS LTD	5,708.98
ATHOL HOUSE LONDON CHESHIRE HOMES	5,728.38
BUPA CARE HOMES (HAYDALE CARE HOME)	5,745.36
EAGLE NVQS LTD	5,760.00
THE WELLS HOUSE	5,767.20
SMITH & BYFORD LTD	5,781.04
OTIS LIMITED	5,807.00
ADT FIRE & SECURITY	5,819.02
HUMANE COMMUNITY & HOUSING SUPPORT LTD	5,828.00
VIVA VIE LTD	5,845.00
ASHDENE HOUSE LIMITED	5,890.72
QUINTON HOUSE	5,895.80
CEDAR HOUSE DAY NURSERY	5,905.80
MUSTARD SEED PRE-SCHOOL	5,905.80
GLEEDS HEALTH & SAFETY LTD	5,934.00
CM BUILDING SERVICES UK LTD	5,947.00
CALE BRIPARC LTD	5,980.09
HC-ONE LTD (THE ORCHARD CARE HOME)	5,980.22
STREET VISION.CO.UK	5,983.00
LEWISHAM COLLEGE	6,000.00
CROSS BOUNDARY SOLUTIONS	6,050.00
CREDO CARE LTD	6,051.92
RIPPLEMEAD LTD	6,054.00
FOUR SQUARES T&RA	6,057.00
PITNEY BOWES MANAGEMENT SERVICES	6,136.84
THE MILLENNIUM QUEST LTD	6,164.00
TRIAL-LINK LTD (JUBILEE COURT)	6,193.65
WINGHAM COURT(BUPA)	6,212.40
ISLE CARE (PLEAN DENE)	6,242.96
SOUTH EAST TIES LTD	6,245.00
BUPA CARE (GALLION'S VIEW)	6,255.65
FAMILY MOSAIC (COACH HOUSE)	6,264.66
ST MATTHEW ACADEMY	6,268.99

FAMILYPLACEMENT.COM LTD	6,270.56
TRAVIS PERKINS	6,281.91
DOCUMENT OPTIONS LIMITED	6,304.32
EURO CONTRACTS	6,304.50
CARE O LINE	6,306.25
LINK FOSTERING AGENCY LTD	6,330.42
HC-ONE LTD (ELMWOOD CARE HOME)	6,381.32
CALFORD SEADEN PARTNERSHIP	6,450.00
SUPERTEC DESIGNS LTD	6,450.00
ABBEY CARE GROUP (SAXON COURT)	6,477.44
HERBERT CONSULTING LIMITED	6,500.00
FLAGSWAN TWO LIMITED	6,539.12
BLACK ELDER GROUP SWK	6,542.71
MILLWALL FOOTBALL & ATHLETIC PLC	6,562.50
THE RATHBONE CENTRE	6,584.11
DIANE BROWN LTD	6,600.00
AMICUS HORIZON LTD	6,621.25
DIGNITY FUNERALS LTD	6,624.67
DMH STALLARD	6,660.00
OFCOM	6,660.00
STRODE PARK FNDN FOR THE DISABLED	6,666.32
LIVABILITY	6,682.72
BLUE ELEPHANT THEATRE LTD	6,687.50
SANCTUARY CARE (ASHLEY COOPER HSE)	6,757.12
FAIRLIE HOUSE	6,757.84
ARCH CONSULTING	6,767.19
D SINGH PROPERTIES LTD	6,769.00
ST JOHNS PRE SCHOOL	6,781.05
CARLISLE SECURITY SERVICES LTD	6,782.40
INTO SERVICES	6,844.40
YOUTH EDUCATION SUPPORT SVCS	6,852.75
N & C BUILDING MATERIALS	6,862.58
LONDON LETTERBOX MARKETING	6,898.50
CITY WEST END & SUBURBAN SHOP	6,904.50
THE DRIVE CARE HOMES LTD (ADULTS)	6,917.92
HUNTERS THE FUNITURE COMPANY	6,927.82
PITNEY BOWES UK MAILING	6,979.04
THE REGARD PARTNERSHIP (IVY LODGE)	6,981.60
BIKEAWAY	6,985.00
EIBEPLAY LTD	6,988.56
BUDS PRE-SCHOOL	7,000.65
DELVA PATMAN ASSOCIATES	7,035.90
TABARD GARDENS SOUTH T&RA	7,104.94
SILVERDELL (UK) LTD	7,115.46
TRAFFICMASTER LTD	7,122.75
INFINITY NETWORKS LTD	7,167.96
NORBURY HALL RESIDENTIAL CARE HOME	7,204.72
PARKGATE MANOR	7,285.37
CARE UK HOMECARE	7,292.73
FIRST STEPS MONTESSORI DAY NURSERY	7,295.40
MAGIC ROUNDABOUT NURSERIES LTD	7,295.40
PUDDLEDUCK NURSERY	7,295.40
BIRDEL FLOORING CONTRACTORS LTD	7,297.45
ALEXANDER ROBB	7,299.00
GCH (KENT) LTD	7,315.60
THE GRANGE CENTRE	7,351.04
KINGS COLLEGE LONDON	7,396.20
GLASDON U.K. LIMITED	7,408.55
ENSIGNA LTD	7,437.64
ROBERTA HOUSE	7,445.71
FUTURE LIFE LTD	7,468.96
LITTLE WINNERS DAY NURSERY 1	7,488.40
CORAL COMMUNITY ASSESSMENTS	7,496.00
GREENHAM TRADING LTD	7,514.20
ANCHOR FOSTERCARE	7,568.67
SWK MUSLIM WOMENS ASSN	7,606.00
PETERS LTD	7,651.93

TALK PAPER LTD	7,657.80
KEY PROPERTY INVESTMENTS (NO 5) LTD	7,782.13
RED R DESIGN	7,825.00
KIRKSTALL LODGE LTD	7,831.04
MASHER BROTHERS	7,877.25
MULTI-INSTALLATIONS LTD	7,880.40
YJ BOARD FOR ENGLAND & WALES	7,890.96
KINGS LODGE	7,946.40
SCOTTISH EQUITABLE PLC	7,952.63
ESSEX ENVIRONMENTAL SUPPLIES LTD	7,993.09
SHELL GAS LIMITED	8,047.99
RED QUADRANT	8,050.00
FIELD FISHER WATERHOUSE	8,069.87
JUDGE AND PRIESTLEY SOLICITORS	8,082.30
TUNSTALL HEALTHCARE (UK) LTD	8,090.10
CHALLENGE CARE NURSING HOME	8,108.08
CDPSOFT	8,112.00
PRIMELEAF PROPERTIES LTD	8,125.00
MARY HARE GRAMMAR SCHOOL,	8,157.00
31 WOODBOURNE (FRANCES TAYLOR FNDN)	8,174.24
HENDERSON UK LTD	8,184.10
CRAEGMOOR HEALTHCARE (ST BRANNOCKS)	8,197.04
NIGHTINGALE	8,216.24
SKM ENVIROS CONSULTANCY	8,225.00
OASIS CHARITABLE TRUST	8,238.25
FAITHFULL & GOULD	8,256.25
BLACKFEN WINDOW COMPANY	8,264.40
CHARTWELLS	8,267.82
REFUGEE HOUSING ASSOCIATION LTD	8,269.25
LEONARD CHESHIRE DISABILITY SOBELL LODGE	8,306.88
RUNWOOD HOMES LTD (PARKVIEW)	8,307.83
AUTOMOTIVE LEASING	8,325.40
RED LION SCAFFOLDING	8,375.86
SIBFORD SCHOOL	8,381.00
THE CAMDEN SOCIETY	8,411.00
CONTACT PROFESSIONALS	8,464.62
E J FISHER. D.MOORE&J.MOORE	8,500.00
GROUNDWORK LONDON	8,500.00
OGILVIE COURT	8,502.88
APPLEYARD & TREW	8,504.40
RELIANCE HUMAN RESOURCES LTD	8,594.64
CAZENOVE ARCHITECTS	8,600.83
HODGE JONES & ALLEN	8,602.81
ST.MARYS HOME	8,621.56
PLAN B SPORTS & LIFE COACHING	8,640.00
ABOVE BEYOND CARE	8,679.00
CTY MOUNT ZION NURSERY	8,685.00
ALZHEIMER'S SOC. SOUTHWARK BRANCH	8,703.25
FREEWAY LIFTS SERVICES LTD	8,720.00
SQUIRES CATERING	8,720.00
CHILDREN FIRST FOSTERING AGENCY LTD	8,758.43
AMA ALEXI MARMOT ASSOCIATES	8,783.05
EDF ENERGY 1 LTD	8,884.57
FAIRLEY HOUSE SCHOOL	8,900.00
SOUTHWARK CYPRIOT DAY CENTRE	8,900.00
BY THE BRIDGE	8,901.09
HEATH LAMBERT LTD	8,902.73
LONDON HIRE LIMITED	8,914.78
NATIONAL STAR COLLEGE	8,956.44
BOND INTERNATIONAL SOFTWARE UK LTD	9,000.00
VALUATION OFFICE AGENCY	9,000.00
KINGS COLLEGE NHS FOUNDATION TRUST	9,032.40
LONDON GRID FOR LONDON	9,143.75
HIGHVIEW CARE HOME RESIDENT	9,144.00
ASD UNIQUE SERVICES LTD	9,194.40
ELMS NURSING HOME	9,200.00
TRANSPORT INITIATIVES LLP	9,225.00

KAIROS COMMUNITY TRUST	9,247.67
THE OXFORD & BERMONDSEY CLUB	9,250.00
ST DAVID'S COLLEGE	9,376.20
DULWICH VILLAGE PRE-SCHOOL	9,379.80
THE TAMARISK TRUST	9,468.29
ALBANY LODGE	9,476.56
LEONARD CHESHIRE (CHIPSTEAD LAKE)	9,528.00
DULWICH MONTESSORI NURSERY SCHOOL	9,542.25
AGE CONCERN LEWISHAM & SOUTHWARK	9,560.71
LITTLE JUNGLE NURSERY LIMITED	9,579.40
WALWORTH GARDEN FARM	9,582.14
WESTHOPE LTD	9,600.00
HAMBROOK BUILDERS	9,624.55
COBALT TELEPHONE TECHNOLOGIES LTD	9,650.09
WILSMERE HOUSE CARE CENTRE	9,689.92
HANSEN PALOMARES SOLICITORS	9,750.00
DRIVERS JONAS DELOITTE	9,764.70
H&P PROPERTY MGMT SVCS LTD	9,782.83
POTTER RAPER AND PARTNERS	9,825.00
QUALITY PROTECTS CHILDREN LTD	9,857.14
ST MARY'S PRE-SCHOOL	9,905.80
F A ALBIN AND SONS	9,941.67
WYG MANAGEMENT SERVICES	9,963.42
BLACK BUSINESS INITIATIVE	10,000.00
BLACKFRIARS SETTLEMENT	10,000.00
ALLEYN'S JUNIOR SCHOOL	10,019.20
BRIGHT HORIZONS FAMILY SOLUTIONS	10,019.40
A TOUCH OF CLASS	10,150.00
EXECUTIVE FLEET SERVICES	10,157.50
PRIORY GROUP LTD	10,247.68
WESTCOMBE PARK NURSING HOME	10,320.56
DRAINAGE REPAIR SPECIALIST CO	10,428.75
THE OLD SCHOOL HOUSE (MADELEY)	10,484.32
RUSHCLIFFE CARE LTD	10,540.40
FREEDOM GROUP OF COMPANIES	10,600.00
CRUSOE CARE	10,633.00
FOUR SEASONS (2000) LTD CEDAR COURT	10,641.46
WRTL EXTERIOR LIGHTING LTD	10,645.00
WESTMINSTER HEALTH CARE LTD	10,647.12
ULTIMATE SECURITY SERVICES LTD	10,664.82
THE MEATH	10,699.20
GOLDEN OLDIES COMMUNITY CARE PROJECT	10,700.82
CAROLINE JOFFE	10,775.00
ROSEDENE NURSING HOME	10,866.00
CAMBER LODGE (NELLSAR LTD)	10,878.80
ULTIMATE COMMUNICATIONS SYSTEMS LTD	10,965.99
FAYERS PLUMBING & BUILDING SUPPLIES	11,050.75
QUEEN ALEXANDRA COLLEGE	11,056.05
LONDON SHOPFITTERS LTD	11,080.00
THE ARTEMIS TEAM LTD	11,134.08
ST MICHAELS FELLOWSHIP	11,191.00
CRAEGMOOR HEALTHCARE	11,191.68
PALM CARE LTD	11,192.00
SUE RYDER CARE	11,245.52
TEW PLUS LTD	11,330.10
SAMSON SITE SERVICES LTD	11,341.46
WALM LANE NURSING HOME	11,399.84
ACTION FOR THE PEOPLE	11,408.46
CONSOLIDATED PROPERTY SERVICES LTD	11,450.00
BRIDGER BELL COMMERCIAL	11,496.92
CROWN PROMOTIONS & REMOVALS LTD	11,552.00
TRANSPORT FOR LONDON	11,582.00
NEW IMAGE WINDOWS LTD	11,589.20
CRAEGMOOR HEALTHCARE (FERGUSON)	11,594.72
SUMNER ROAD CHAPEL DAY NURSERY	11,683.00
CRAEGMOOR HEALTHCARE(MARGATE)	11,761.20
GARY SMITH T/A SPECIALIST TESTING	11,789.96

JAMES ALLEN GIRLS SCHOOL FEES ACCOUNT	11,811.60
BRICE BUILDING CONTRACTORS LTD	11,818.32
STREET TREE CARE LTD	11,827.51
RYDE HOUSE	11,936.80
CHILD SUPPORT AGENCY(NEWCASTLE)	11,969.51
FRANKLIN & ANDREWS LTD	11,970.00
BATHROOM HEALTHCARE LTD	11,990.00
TALIS INFORMATION LTD	12,000.00
CAMBERWELL AFTER SCHOOL PROJECT	12,000.50
EXCEL CHILD CARE SERVICES LTD	12,129.90
S & G PROPERTIES	12,211.00
UTILITY PARTNERSHIP LTD	12,219.06
RUSKIN PARK HOUSE LTD	12,227.05
KINGSLEY NAPLEY	12,263.98
CABRINI CHILDREN'S SOCIETY	12,323.35
ETHELBERT SPECIALIST HOMES	12,340.89
R HERRIDGE & PARTNERS	12,438.92
IN THE PICTURE	12,479.20
DISABILITIES TRUST	12,482.16
INDEPENDENT LIVING NETWORK	12,519.04
LONDON BOROUGH OF NEWHAM	12,551.00
GRANT ROOFING LTD	12,574.20
BRITISH GAS BUSINESS	12,774.54
ROMEC	12,781.04
THE REGARD PARTNERSHIP (INGLEWOOD HSE)	12,836.80
CALCOT SERVICES FOR CHILDREN	12,842.85
SMART START	12,853.80
THAMES ACCOMMODATION LTD	12,938.00
POLYGON	12,944.87
INSTITUTE OF EDUCATION	13,014.00
LONDON COUNCILS	13,043.81
STANDAGE & CO LTD	13,107.25
EURO CONTRACTS (LONDON) LTD	13,178.00
SOLAR CARE GROUP LIMITED	13,195.60
PATHWAYS	13,258.40
AOC ARCHITECTURE LTD	13,265.00
CASTLEBECK CARE (TEESDALE) LTD	13,274.56
NORTHUMBERLAND COUNTY COUNCIL	13,372.03
FUTURE FOUNDATION LTD	13,478.85
SHEN BUSINESS CONSULTANCY LTD	13,498.57
CARE DIRECT UK LTD	13,751.78
HEADTEACHERS EXECUTIVE COUNCIL	13,816.00
GJM PROPERTY	13,936.66
HM COURTS & TRIBUNALS SERVICE	14,076.00
BLACKFRIARS ADVICE CENTRE	14,108.63
CALLOW MASTER LOCKSMITHS	14,172.96
CAPSTONE VISION FOSTER CARE LTD	14,271.90
KEYS CHILDCARE LTD	14,285.60
MODE ACCESS MOBILITY	14,300.09
GLENPAT HOMES	14,342.00
NEW COLLEGE WORCESTER	14,632.00
BRAMLEY CARE LTD	14,704.54
GOVERNORS OF WILSONS SCHOOL	14,773.05
HORNCastle CARE CENTRE	14,829.92
ARCHITYPE LTD	14,855.00
CLACTON FAMILY TRUST LTD	14,865.20
SEE ABILITY FIR TREE LODGE CARE HOME	15,144.24
TRUECARE GROUP	15,368.00
ALLPAY NET LIMITED	15,374.30
ST MARYS SCHOOL	15,376.00
AGE CONCERN SOUTHWARK	15,500.00
KEEGANS LTD	15,525.00
INTEGRATED SERVICES PROGRAMME	15,668.28
4 FUTURES PHASE 1 LIMITED	15,673.50
NEOPOST LIMITED	15,805.30
BURNHAM HOUSE	15,867.28
PRP ARCHITECTS LLP	15,900.00



THE LIFECARE CENTRE	15,922.00
UNITED RESPONSE	15,934.96
PARFIT LTD	15,946.00
CHILDREN OF COLOUR	15,971.43
ATOS ORIGIN IT SERVICES UK LTD	15,980.47
TOUCAN EMPLOYMENT	16,044.60
THE JOHN TOWNSEND TRUST	16,083.84
UK POWER NETWORKS (OPERATIONS) LTD	16,156.28
SHARPE PRITCHARD LIMITED	16,194.81
ASHINGHAM HOUSE LIMITED	16,308.00
BUPA CARE (PRIORY MEWS)	16,606.15
THE PADDOCK (THE SWALLOW GROUP)	16,700.56
ASHBROOK HOUSE	16,717.52
TRAFALGAR BUILDING CO. LTD	16,733.40
FACES IN FOCUS	16,778.00
HMCTS	16,865.00
HALFMOON MONTESSORI NURSERY	17,022.60
CARR GOMM SOCIETY LTD	17,040.15
RICOH UK LTD	17,174.06
BRITISH HOME & HOSP FOR INCURABLES	17,189.36
BOSCO CENTRE	17,225.50
TUMBLEWOOD COMMUNITY	17,271.34
NEXT STEP FOSTERING	17,456.06
SOUTHWARK PLAYHOUSE	17,500.00
THE LINK SECONDARY SCHOOL	17,582.00
CHAILEY HERITAGE SCHOOL	17,591.76
SAHARA PARKSIDE LIMITED	17,600.00
ST PAULS HOSPITAL	17,600.00
MILBURY CARE SERVICES LIMITED	17,683.75
CZWG ARCHITECTS LLP	17,802.42
COWLEY ST INVESTMENTS	17,937.50
SANKOFA CARE FOSTERING SERVICES	17,949.99
JAMMA UMOJA(COMMUNITY SERVICES) LTD	17,959.00
A & H PEST CONTROL LTD	17,990.00
HOTHFIELD MANOR CENTRE	18,082.00
PHILPOTS MANOR SCHOOL	18,175.00
MUNTHAM HOUSE SCHOOL LTD	18,302.00
WYCAR LEYS	18,400.00
FOCUS ON FOSTERING LIMITED	18,404.45
EVESLEIGH (KENT) LIMITED	18,433.44
ME LIGHTING (UK) LTD	18,444.60
BNP PARIBAS REAL EST ADV & PROPERTY MGMT	18,565.00
THE AVENUES TRUST	18,686.16
GOLDSBOROUGH HOMECARE & NURSING	19,045.13
K & O CHILDCARE LTD	19,334.95
LONDON WILDLIFE TRUST	19,350.85
SWAAY LTD	19,573.40
RIVERLEE CARE HOME	19,577.93
HAMMERTOWN LIMITED	19,656.00
CENTRAL & CECIL HOUSING TRUST	19,818.59
BLOSSOM LOWER SCHOOL	19,832.00
GALAXY LETTINGS LTD	19,940.00
SURREY DOCKS FARM PROVIDENT SOCIETY	19,942.10
SOUTHWARK NEWSPAPER LTD	19,980.50
B & M MCHUGH LTD	20,135.79
LIFE IN LONDON LTD	20,150.00
WINSHUTTLE UK LTD	20,235.00
FPDSAVILLS LTD CLIENT A/C	20,250.00
CONTINENTAL DRIFTS LTD	20,280.26
LIFESTYLE CARE (2011) PLC	20,637.69
NASH COLLEGE 'LIVABILITY'	20,672.34
LONDON SOUTH BANK UNIVERSITY	20,851.67
MILL HOUSE	20,854.00
THE FACILITY LTD	20,993.00
GTI ENVIRONMENTAL SERVICES LTD	21,024.90
NACRO COMMUNITY ENTERPRISES LTD	21,029.25
VOYAGE LTD	21,084.40

JERRAM FALKUS CONSTRUCTION	21,225.00
PEABODY TRUST	21,228.23
MAYFIELD CHILDRENS HOME	21,384.00
ACE TRUECOURT LTD	21,385.00
FERRY CARE	21,463.20
STANBRIDGE EARLS SCHOOL	21,512.00
THE HYDE GROUP	21,724.00
GLOBE ACADEMY	21,793.80
STEPPING STONES RESETTLEMENT UNIT	21,877.76
ALLIED REMEDIAL TREATMENTS LTD	21,931.58
OPEN COMMUNITIES LTD	22,165.75
KELLY EXECUTIVE	22,332.75
PRUDENTIAL	22,414.52
SCOPE	22,498.16
VICTIM SUPPORT SOUTHWARK	22,500.00
ALUMINIUM LIGHTING COMPANY LTD	22,776.13
THE VILLA PRE-PREP SCHOOL & NURSERY	22,791.60
RNIB REDHILL COLLEGE	22,801.84
VEOLIA ES (UK)LTD	22,809.20
BRODIE PLANT GODDARD	22,820.71
RICHARD WEBSTER & CO SOLICITORS	23,000.00
PEARTREE CARE CENTRE (EXCELCARE)	23,128.47
SOLOR CARE GROUP LIMITED	23,138.32
THE DULWICH ESTATE	23,281.12
P D CONSTRUCTION LTD	23,423.24
CONCERO LIMITED	23,575.00
ROYAL HOSPITAL FOR NEURODISABILITY	23,641.92
SSG LANDSCAPE CONSTRUCTION LTD	23,729.32
PENERLEY LODGE REST HOME	23,904.64
LIAISE LONDON LTD	23,995.52
HC-ONE LTD (ADELAIDE CARE CENTRE)	24,176.35
FOXLEY LANE	24,210.00
LEE VALLEY REGIONAL PARK AUTH	24,385.90
ECLECTIC PRODUCTIONS	24,453.80
CRIMINAL RECORD BUREAU	24,860.00
SOUTHWARK PRE-SCHOOL PLAYGROUPS	24,936.70
SOUTHWARK IRISH PENSIONERS PROJECT	25,000.00
CAREWATCH LEWISHAM	25,138.88
ONE HOUSING GROUP	25,208.00
GUMBOOTS COMMUNITY NURSERY	25,310.60
OCEAN COMMUNITY SERVICES LTD	25,615.20
THE TREEHOUSE TRUST	25,897.00
HARRADINES REMOVALS	25,941.26
WOODBAR LIMITED	26,512.13
H A MARKS CONSTRUCTION	26,653.44
AITCH CARE HOMES (LONDON) LTD	27,020.48
COMMUNITY LINKS SERVICES	27,028.25
BANKSIDE OPEN SPACES TRUST	27,130.07
SOUTH ASIAN ELDERLY ORGANISATION	27,166.52
BS PROJECT SERVICES LTD	27,186.84
SODEXHO PASS LTD	27,519.30
OFFICE DEPOT UK LTD	27,795.81
METROPOLITAN BUILDING COMPANY	27,917.00
STANNAH LIFT SERVICES LTD	27,977.00
RIPPON PATEL & FRENCH LLP	28,000.00
LIFECARE CONSULTING LTD	28,273.10
L M Q ROOFING CONTRACTORS	28,325.00
HIGH VIEW CARE SERVICES	28,330.40
ASKEWS & HOLTS LIBRARY SERVICES LTD	28,349.63
ADVANCED CRAFT	28,413.20
FOUNTAIN CARE LTD	28,766.56
SOUTHSIDE PARTNERSHIP	29,101.44
GLEN CARE GROUP (BALLATER NURSING )	29,141.25
REFUGE	29,219.17
CLYDE & CO	29,229.82
ROCKINGHAM COMMUNITY NURSERY	29,253.90
S J HENDERSON & CO LTD	29,277.42

ZURICH MUNICIPAL	29,428.24
AGY CONSULTANTS LTD	29,633.32
SOUTH LONDON GALLERY	30,000.00
COLLINGWOOD COURT (BUPA CARE HOMES)	30,474.56
THE LAURELS CARE CENTRE	30,556.99
KING STURGE LLP	30,865.00
BERMONDSEY COMMUNITY NURSERY	30,871.30
BLAKEDOWN LANDSCAPES	31,198.83
COMPLETE WORKS CREATIVE COMPANY LTD	31,224.50
EAGLE HOUSE SCHOOL	31,532.68
BROOK STREET HOME CARE SERVICES	32,147.70
M E HORSTEAD	32,408.00
SUPREME EDUCATION PLC	32,448.30
SIGNPOST	32,800.00
REDRIFF SCHOOL	32,884.14
INDEPENDENT COMMUNITY LIVING LTD	33,040.59
THE ELMS (SELBH)	33,101.73
CRUCKTON HALL SCHOOL	33,172.89
GE CAPITAL EQUIPMENT FINANCE LTD	33,596.43
SOUTH EAST BUILDING CONTRACTORS LTD	34,178.65
HARRIS PRIMARY ACADEMY PECKHAM PARK	34,710.01
LEONARD CHESHIRE (THICKET ROAD)	34,965.84
LAURELS NURSING CARE CENTRE	35,138.09
HAZELDENE LTD	35,252.48
PLUS ONE LTD	35,273.75
P A FINLAY & CO LTD	35,338.00
ADLER AND ALLEN	35,373.06
LG SOLUTIONS LTD	35,622.00
DRAIN SURGEON SERVICES LTD	36,186.48
HESTIA HOUSING & SUPPORT	36,604.25
PARAYHOUSE SCHOOL	37,325.00
T-MOBILE (UK) LTD	37,654.97
AGE CARE HOME HEALTHCARE LTD	38,314.69
J C CONSULTANT SERVICES LTD	38,404.00
THE SALVATION ARMY	38,864.00
BENJAMIN OSWALD (UK) HOLDINGS LTD	38,975.46
ERITREAN COMMUNITY CENTRE	40,000.00
SWK CITIZENS ADVICE BUREAUX (CABX) SERVICE	40,000.00
ECHG HOUSING & SUPPORT	40,617.87
HOLMDENE HOUSING LTD	40,785.72
CARE UNLIMITED	41,331.86
RSM BUILDING CONTRACTORS	41,755.19
ROYAL MAIL GROUP LTD	42,450.95
HOMELY HOUSING LTD	42,784.94
ANTHONY GOLD SOLICITORS	43,000.00
VALUE IN CARE LTD	43,793.20
D W WINDSOR LIMITED	44,091.87
PLUS SERVICES	44,288.64
E & E BUILDING SERVICES LTD	44,406.65
LEONARD CHESHIRE (GARDEN HOUSE)	44,500.40
LOVELOCK & TAYLOUR LTD	44,515.63
SMP (PLAYGROUNDS) LTD	44,958.00
GROVE CARE PARTNERSHIP	44,988.32
BERTRAM LIBRARY SERVICES	45,244.46
SEEABILITY	45,298.80
GLAZER DELMAR SOLICITORS	46,035.20
LONDON GRID FOR LEARNING TRUST	46,228.00
SWK AFRICAN FAMILY SUPPORT SVCS	46,757.11
BELSHAW & CURTIN SOLICITORS	47,858.74
THE HESLEY GROUP CENTRAL SERVICES	48,834.72
SHIP	48,923.92
BETTER BANKSIDE	49,345.05
GOOD NEIGHBOURS HOUSE	49,609.62
ENVIRONMENT AGENCY	49,986.75
BRYEN & LANGLEY LTD	50,000.00
EQUINOX	50,683.69
PELLINGS LLP	50,808.01

KIDD RAPINET SOLICITORS	50,824.02
BEAUMONT LTD	51,435.32
L H BRIDGE LTD	52,077.45
FIRST CHOICE SOCIAL CARE & HOUSING	53,129.09
HYTYME ACCOMMODATION SVCS SE LTD	53,624.40
CAVENDISH SCHOOL	54,000.00
HAMMERTOWN LTD	55,077.24
CASTLEBAR HEALTHCARE LTD	55,478.82
LENGARD LTD	55,631.60
THE NATIONAL AUTISTIC SOCIETY SVCS	56,358.08
THE CHARTER SCHL EDUC TRUST	56,536.52
EDF ENERGY	57,207.70
APOLLO PROPERTY SERVICES GROUP LTD	57,469.27
THE DISABILITIES TRUST	58,016.00
CATHOLIC CHILDREN'S SOCIETY	59,425.30
PJS BUILDING SERVICES	59,489.52
URBIS LIGHTING LTD	59,898.14
FUSION LIFESTYLE	59,985.73
INDO LIGHTING LTD	60,690.00
ISG JACKSON LTD	60,815.70
THE CHILTERN - OPTIMA CARE	61,190.16
CITY OF LONDON ACADEMY	61,519.28
SAFFRONLAND HOMES	61,669.38
CHOICE LTD	61,925.12
PAYE STONEWORK & RESTORATION LTD	62,056.90
M C TECHNICIANS LTD	62,138.65
COVERED MARKETS LTD	62,500.00
LOVE WALK HOSTEL FOR DISABLED	62,916.51
CROSSBRIDGE HOMES LTD	63,066.72
WOODWELL (LONDON) LTD	64,338.90
PITNEY BOWES MGMT SVCS LTD	64,635.02
CAMBRIDGE HOUSE & TALBOT	65,000.00
ACRE LIFTS LTD	65,660.20
SOMALI CARERS PROJECT	66,983.86
PARKVIEW NURSING HOME	67,426.51
HFH HOMECARE LTD	67,894.53
AVONLINE PLC	68,028.06
EVELINA HOSPITAL SCHOOL	68,510.00
OLM SYSTEMS LTD	68,900.00
INSIGHT	69,419.84
CARE MANAGEMENT GROUP	69,612.72
SYD BISHOP & SONS(DEMOLITION) LTD	70,180.50
NTL:TELEWEST BUSINESS	71,158.33
THE NEW AYLESBURY TRUST	71,387.00
THE DRIVE CARE HOMES LTD	71,899.54
MANLEY COURT NURSING HOME (BUPA)	71,986.33
RSM TENON	72,574.50
PROPERTY FACILITIES GROUP	74,126.53
ALLIED HEALTHCARE	74,154.90
THE GROVE CHILDRENS CENTRE	75,016.00
COLES HEALTHCARE LTD	75,354.78
RIVERSTON SCHOOL	76,106.25
BCL BURTON COPELAND SOLICITORS	76,446.42
HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	78,268.95
MIDGUARD LTD	79,357.87
ST JOSEPHS CATHOLIC INFANTS SCHOOL	81,436.00
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	84,137.00
LONDON TOOLS LIMITED	84,238.65
TILHILL FORESTRY LTD	85,444.00
BETHLEM & MAUDSLEY HOSPITAL SCHOOL	87,600.00
BEORMUND PRIMARY SCHOOL	88,047.00
DULWICH WOOD CHILDRENS CENTRE	88,473.00
LOCKESLEYS LTD	88,521.88
SUMNER NURSERY	88,979.16
COMMUNITY ACTION SOUTHWARK	90,376.75
TADLEY HORIZON GROUP	90,999.02
APETITO LTD	91,400.03

VITAL ENERGY UTILITIES LTD	91,471.96
ST JUDES CHURCH OF ENGLAND PRIMARY	91,914.00
THAMES REACH	92,634.60
MEDACS	92,688.37
BOUCHER C OF E PRIMARY SCHOOL	93,389.00
AUDIT COMMISSION	93,516.00
SAFFRONLAND HOMES (HESTIA)	94,444.16
BLenheim CDP	94,560.95
ST GEORGES CE SCHOOL	96,772.65
FUEL OILS LTD	97,190.00
BRITISH TELECOM	98,052.06
HEALTHCARE & TRANSPORT SERVICE	98,150.10
DIAMOND BUILD PLC	98,495.98
ST JOHNS RC PRIMARY SCHOOL	98,617.00
PETER HILLS CE SCHOOL	98,919.00
METROPOLITAN SUPPORT TRUST	99,842.68
ST JOHNS WALWORTH CE SCHOOL	99,965.33
FOUR SEASONS (2000) LTD	101,471.35
A & M ACCOMMODATION SERVICES LTD	102,036.00
1ST PLACE CHILDREN & PARENTS CENTRE	103,236.94
ST JOSEPHS RC JUNIOR SCHOOL	106,831.00
ALBION PRIMARY SCHOOL	107,417.55
ST MUNGOS	107,467.95
INVICTA ANALYTICAL SERVICES LTD	108,443.55
FRIARS PRIMARY SCHOOL	108,454.00
ST MARY MAGDALENE CE SCHOOL	108,932.00
TOWER BRIDGE PRIMARY SCHOOL	110,254.00
ST PETERS CE SCHOOL	110,961.00
LANGBOURNE PRIMARY SCHOOL	111,448.98
CATHEDRAL SCH.OF ST SAVIOUR & MARY	111,524.00
SOUTH LONDON MAUDSLEY NHS FNDN TRUST	111,625.82
ST JOSEPHS CATHOLIC SCHOOL	113,405.52
A4E MANAGEMENT DPSC	113,521.66
ST JAMES THE GREAT RC SCHOOL	116,903.00
TOWNSEND PRIMARY SCHOOL	119,717.00
BELLENDEN PRIMARY SCHOOL	123,567.00
CRAMPTON PRIMARY SCHOOL	125,766.00
RUSKIN PRIVATE HIRE	126,644.01
KINTORE WAY CHILDRENS CENTRE	126,850.50
CHERRY GARDEN SCHOOL	127,787.00
THE RAINBOW SCHOOL	127,999.62
VICTORY SCHOOL	129,722.99
MACLELLAN INTERNATIONAL LTD	129,778.45
BLAKENEY LEIGH LTD	130,718.82
BREDINGHURST SECONDARY SCHOOL	131,187.00
NELL GWYNN CHILDRENS CENTRE	131,378.96
SWK DISABLEMENT ASSN	131,407.93
HOLLYDALE PRIMARY SCHOOL	133,650.00
APCOA PARKING UK LTD	137,273.80
BREYER GROUP PLC	137,533.11
LONDON BOROUGH OF TOWER HAMLETS	138,123.59
PILGRIM'S WAY PRIMARY SCHOOL	138,278.00
SILK & MACKMAN SERVICES LTD	138,368.16
SPOKEMEAD MAINTENANCE LTD	138,659.20
CAMBIAN CARE SERVICES LTD	139,396.76
NEILCOTT SPECIAL WORKS LTD	139,608.32
ST PAULS CE SCHOOL	139,711.00
KIRBY MOOR SCHOOL	142,259.38
CHERRYCROFT CARE HOME LTD	144,261.77
LONDON BOROUGH OF BROMLEY	144,943.33
QUINN LONDON LIMITED	145,434.78
DULWICH VILLAGE CE INFANTS SCHOOL	148,159.00
SNOWFIELDS PRIMARY SCHOOL	148,417.12
3M UK PLC	149,711.00
SWANN SERVICES GROUP LTD	150,009.38
ST ANTHONY'S RC SCHOOL	151,090.00
ROBERT BROWNING PRIMARY SCHOOL	154,757.00

KEYWORTH PRIMARY SCHOOL	156,945.00
LOOK AHEAD HOUSING AND CARE LTD	157,032.93
HAYMERLE SCHOOL	158,157.00
CITY OF WESTMINSTER	158,435.00
CHARLOTTE SHARMAN PRIMARY SCHOOL	159,305.00
SALTASH ENTERPRISES LTD	159,319.69
GRANGE PRIMARY SCHOOL	160,899.90
CHARLES DICKENS PRIMARY SCHOOL	160,971.00
LONDON BRIDGE BUSINESS IMPROVEMENT	160,993.94
ST JOSEPHS RC PRIMARY SCHOOL	161,333.00
COMBER GROVE PRIMARY SCHOOL	162,789.00
RIVERSIDE PRIMARY SCHOOL	162,889.00
BL CANADA QUAYS LTD	164,110.04
ST JOHNS & ST CLEMENTS CE SCHOOL	168,004.00
TUKE SCHOOL	170,119.94
SOUTHWARK CARERS	174,614.82
ST FRANCESCA CABRINI PRIMARY SCHOOL	176,374.00
CHARTER SECURITY PLC	178,376.54
ILDERTON PRIMARY SCHOOL	178,715.00
BESSEMER GRANGE PRIMARY SCHOOL	179,267.00
R & J BUILDING SERVICES	181,079.54
LONDON BOROUGH OF GREENWICH	182,289.00
HC-ONE LTD (TOWER BRIDGE CARE HOME)	184,650.36
MICHAEL FARADAY PRIMARY SCHOOL	185,579.00
MOUCHEL LTD	187,248.20
COBURG PRIMARY SCHOOL	188,643.00
SOUTHWARK PARK PRIMARY SCHOOL	190,395.00
QUADRON SERVICES LIMITED	190,520.05
IVYDALE PRIMARY SCHOOL	191,247.00
CAMBRIDGE HOUSE AND TALBOT	191,356.74
LYNDHURST PRIMARY SCHOOL	196,455.75
HEBER PRIMARY SCHOOL	197,080.00
THE REGARD PARTNERSHIP	197,823.46
ENGLISH MARTYRS RC PRIMARY SCHOOL	198,716.00
ST FRANCIS'S RC PRIMARY SCHOOL	199,744.00
HIGHSHORE SCHOOL	199,907.00
GALLAGHER BASSETT INTERNATIONAL LTD	200,000.00
BUXTON BUILDING CONTRACTORS LTD	202,146.00
SOUTHWARK PRIMARY CARE TRUST	203,192.67
GOOSE GREEN PRIMARY SCHOOL	204,619.00
GUY'S & ST THOMAS'S NHS FOUNDATION	208,044.45
PLAN PERSONNEL	214,758.92
CRAWFORD PRIMARY SCHOOL	215,497.00
CAPITA BUSINESS SERVICES LTD	216,795.99
DOG KENNEL HILL PRIMARY SCHOOL	217,984.43
LONDON CARE PLC	222,830.10
ST GEORGES RC SCHOOL	225,759.09
ST JAMES CE SCHOOL	227,143.00
SURREY SQUARE JUNIOR SCHOOL	228,550.00
JOHN DONNE PRIMARY SCHOOL	230,848.00
SPA SCHOOL	231,227.89
ALFRED SALTER PRIMARY SCHOOL	233,128.00
MEDEQUIP ASSISTIVE TECHNOLOGY	233,874.63
PHOENIX PRIMARY SCHOOL	240,994.92
ROTHERHITHE PRIMARY SCHOOL	242,102.00
GOWLAIN BUILDING GROUP CONTRACTORS	253,650.00
CAMELOT PRIMARY SCHOOL	265,415.00
STANDAGE AND CO LTD	268,079.44
JOHN RUSKIN PRIMARY SCHOOL	270,183.00
OLIVER GOLDSMITH PRIMARY SCHOOL	271,199.00
RYE OAK PRIMARY SCHOOL	278,249.86
ODYSSEY	294,886.72
BRUNSWICK PARK PRIMARY SCHOOL	299,150.25
GOODRICH PRIMARY SCHOOL	313,249.28
NORTHGATE INFORMATION SOLUTIONS UK	339,655.16
GLOUCESTER PRIMARY SCHOOL	384,069.09
NOTRE DAME RC GIRLS SCHOOL	394,345.00

A & E ELKINS LTD	396,291.36
SACRED HEART RC SCHOOL	439,200.54
ST MICHAELS ROMAN CATHOLIC SCHOOL	440,111.00
ENARA COMMUNITY CARE LTD	451,115.28
DURKAN LTD	455,148.20
THE ST THOMAS THE APOSTLE COLLEGE	458,903.61
GALLIFORD TRY PARTNERSHIP	569,962.66
ST SAVIOURS & ST OLAVES SCHOOL	586,793.54
VANGENT LIMITED	652,727.77
F M CONWAY LTD	693,893.10
ORCHARD & SHIPMAN	701,799.87
MORRISON FACILITIES SERVICES LTD	798,932.32
OCO LIMITED	800,523.72
LIFTEC LIFTS LTD	801,427.84
KENT COUNTY COUNCIL	823,434.53
THAMES WATER UTILITIES LTD	934,873.29
SERCO SHARED SERVICE CENTRE	1,029,673.23
CHOICE SUPPORT	1,030,075.30
ANCHOR TRUST	1,097,206.38
T BROWN & SONS (HEATING) LTD	1,227,164.48
COMENSURA LTD	1,546,796.59
GERALD EVE TOOLEY	1,923,342.50
VEOLIA ES SOUTHWARK LTD	2,061,685.76
GREATER LONDON AUTHORITY	3,612,236.16
4 FUTURES LIMITED	10,065,536.16