

vendor	£
NATIONWIDE BUILDING SOCIETY	501.00
NEOPOST FINANCE LTD	508.09
HSBC INVOICE FINANCE (UK) LIMITED	508.10
KBL EVENT HIRE	510.00
PORTOBELLO PARTNERSHIP LTD	510.00
ANCHOR IMAGES LTD	512.65
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	531.60
SHERSTON SOFTWARE LTD	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	560.00
BROWNE JACOBSON SOLICITORS	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
R GRAY & SON	580.00
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	598.40
CAR-ES (UK) LTD	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	606.25
HILLIER NURSERIES LTD	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	665.40
CITY & GUILDS	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	692.09
WANDLE HOUSING ASSOCIATION	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	713.40
THETFORD COMPACTORS FINANCE LTD	715.00
LMT TRAINING & CONSULTANCY	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	725.00
NOTTING HILL HOUSING TRUST	727.08
UFTON ASSOCIATES LIMITED	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	744.00
AWICS	750.00
BRIEF THERAPY PRACTICE	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	764.78
MERLIN CONTACT CENTRE	765.60
DTV TECHNICAL SERVICES LTD	770.00
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	792.10
BIFFA WASTE SERVICES LTD	792.73
TILLERY VALLEY FOODS LTD	794.49
PLAYGROUND SERVICES	795.00
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	807.00
DE LAGE LANDEN	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	846.56
BRIGHT INTERNATIONAL TRAINING	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	881.53
LEACH LEWIS PLANT LIMITED	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	902.50
MESSAGELABS LTD	904.20
SITA UK LTD	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)	936.57
NICEIC	945.40
BAKER ENGINEERING	948.63
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)	957.18
ROBERTA HOUSE	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 ESSİETT COMPANY LTD	1,000.00
WOLTERS KLUWER UK LTD	1,009.95
EDUZONE LTD	1,014.15
EDU-LAB LTD	1,015.50
DAVE MORECROFT	1,020.00
FOUR SEASONS (BAMFORD) LTD	1,023.76
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	1,080.00
ON YOUR BIKE	1,083.33
YOLANTA HOUSE RESIDENTIAL HOME	1,087.36
TRUANCY CALL LIMITED	1,089.18
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	1,139.00
KENT FROZEN FOODS LTD	1,142.91
UNIQUE HELP LTD-CHESTERFIELD HOUSE	1,147.64
WEST SUSSEX COUNTY COUNCIL	1,148.73
VOICE PRODUCTS LTD	1,149.42
NINA BIRCH	1,150.00
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	1,200.00
EDGE TRAINING LTD	1,200.00
FRAMA (UK) LTD	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	1,207.24
SOMERSET COUNTY COUNCIL	1,209.25
FOUR SEASONS 2000 LTD-MARBOROUGH COURT	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	1,236.01
ADOPTION UK	1,236.51
OPTIMUM TECHNOLOGY TRANSFER LTD	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	1,250.00
SEVENTY4 FOUNDATION	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	1,269.25
SOUTH AYRSHIRE COUNCIL	1,271.60
PHOENIX SOFTWARE LTD	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	1,288.30
GEMINI COMPLETE CUSTOMER SUPPORT	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	1,296.40
TRIBAL	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	1,305.00
F A BARTLETT TREE EXPERTS CO LTD	1,305.00
QUEEN ELIZABETH HOUSE	1,306.48
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	1,331.92
NATIONAL GOVERNORS ASSOCIATION	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	1,353.19
A A B TRADESMEN LLP	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 TARPULINS & BLINDS LTD	1,408.00
CIRCLE APARTMENTS MANAGEMENT LTD	1,412.28
DARENTH CONSTRUCTION LTD	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	1,442.00
SPECIALITY CARE (EMI) PLC	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	1,472.28
KELLER HOUSE	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	1,485.75
REGENT CLEANING	1,495.19
ELECTRICAL TESTING LTD	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	1,537.00
HC-ONE LTD (ELMWOOD CARE HOME)	1,547.64
NVQ LONDON LTD	1,550.00

SEAFORTH LODGE	1,553.00
MOTHERCARE UK LIMITED	1,557.83
MANOR PARK CARE HOME	1,561.00
THE RED HOUSE NURSING HOME LTD	1,562.20
PETER JONES ASSOCIATES	1,562.66
REDFORD CHARLES LTD	1,562.83
SITEXORBIS LTD	1,563.49
FUTURE HEATING LTD	1,564.31
PHOENIX HEALTHCARE & RECRUITMENT	1,567.84
ELPHA LECOINTE	1,575.00
L O X LIMITED	1,582.50
NCYPE	1,589.80
PREMIER FRUITS CATERING LTD	1,591.46
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)	1,592.04
WADSWORTH SECURITY PRODUCTS	1,595.41
HANOVER HOUSING ASSOCIATION	1,597.25
BRIDGEWATER ROOFING CONTRACTORS LTD	1,597.50
DAVIES JOHNSON AND COMPANY	1,600.00
THE CHARTER SCHL EDUC TRUST	1,600.00
NICOLAS GONZALVEZ GALLEGO	1,600.37
ASSESSMENT & QUALIFICATION ALLIANCE	1,600.40
EVESHAM MOTORS LTD	1,609.05
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	1,636.85
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	1,679.00
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	1,700.00
RUNWOOD HOMES LTD (PARKVIEW)	1,700.07
ABBAY 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	1,753.33
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
BEECHCARE CARE HOME	1,824.60

VENTURA OFFICE SUPPLIES LTD	1,825.34
ALPHA CARE (CATERHAM) LTD	1,832.60
THE VILLA PRE-PREP SCHOOL & NURSERY	1,840.00
COLDNET REFRIGERATION (SOUTH) LIMITED	1,852.00
THREE C'S SUPPORT	1,852.20
YOUNG FUTURES	1,861.00
OSCAR HURST LTD	1,868.33
CARE PROVIDERS (UK) LTD	1,868.68
J VINDIS	1,870.00
JETSEAL	1,875.50
WYKEHAM HOUSE	1,880.40
ALLEYN'S JUNIOR SCHOOL	1,883.00
SIDCUP NURSING & RESIDENTIAL CENTRE	1,883.20
HAMTON CREST LTD	1,888.60
ST TERESA'S HOME FOR THE ELDERLY	1,888.60
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	1,910.47
ANGLIA RETIREMENT HOMES LTD	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
TAMMY TAWADROS TRAINING & ORGANISATION	1,950.00
GRESSWELL	1,963.89
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	1,970.77
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
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	2,070.00
KONE PLC	2,071.80
GREAT ORMOND STREET HOSPITAL	2,073.30
ABBOTSLEIGH MEWS (BUPA)	2,081.00
BURLINGTON UNIFORMS	2,084.75

WEST ONE PLANTS LTD	2,085.00
WATMORES SOLICITORS	2,085.82
KOHLER MIRA LTD	2,132.87
HILL ASH HOUSE CARE HOME	2,140.00
ORCHID CELLMARK	2,141.00
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
ORANGE PERSONAL COMMUNICATIONS	2,189.14
BOURNEMOUTH UNIVERSITY	2,195.00
HAYS ACCOUNTANCY PERSONNEL	2,196.00
DOLBEN STREET LLP	2,200.00
INFOSHARE LIMITED	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
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
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	2,336.00
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	2,451.06
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
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	2,500.00
BAILY GARNER LLP	2,501.51
BUPA CARE (BROAD OAK MANOR)	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	2,543.00
IMPACT APPLICATIONS LTD	2,550.00
SOUTHWARK YOUNG PILGRIMS PROJECT	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	2,600.00
URBIS LIGHTING LTD	2,600.00
ATKINS TRANSPORT PLANNING	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
BARHAM TREES PLC	2,634.30
COMPLETE TYRE SERVICE	2,637.80
W H SMITHS PROMOTIONS LTD	2,639.90
FRONTIER-PITTS LTD	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	2,689.60
PUDDLEDUCK NURSERY	2,739.24
GJV ENTERPRISES	2,750.00
EXTREME ENVIRONMENTAL SERVICES LTD	2,760.00
LETTSON 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	2,800.00
ST MARY'S PRE-SCHOOL	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)	2,922.00
BENCHMARK DESIGN LTD	2,930.00
ROSEDENE NURSING HOME	2,930.20

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
APEX SOLICITORS	3,020.00
BRUNEL EXHIBITION MUSEUM	3,024.00
INDO LIGHTING LTD	3,035.50
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	3,125.00
FLEET TUTORS	3,138.00
BUPA CARE (GALLION'S VIEW)	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	3,326.67
MCL PARTNERSHIP	3,330.00
HOWARD LEWISHAM LIMITED	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	3,400.00
HOLMESDALE LIMITED	3,400.00
QUANTEC CONSULTANTS LTD	3,406.50
ETC VENUES	3,411.00
NEWSTART TRAINING LTD	3,412.00
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	3,536.72
ST GEORGES NURSING HOME LTD	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	3,625.00
FOLLOWING WHISPERS FAMILY SERVICE LTD	3,633.70
GRANGE PARK PARENTING ASSESSMENT UNIT	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	3,750.00
HRC GROUP	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	3,797.50
BENEDICT HOUSE NURSING HOME	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 UNIVERSITY PRESS	3,895.00
RSK ENVIRONMENT HEALTH & SAFETY LTD	3,898.53
ELLIOT ENVIRONMENTAL	3,900.00
RED R DESIGN	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	3,986.20
CARE R US LTD	3,986.60
HORIZON TEACHERS LTD	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
MICHAEL PAINTER (CANWELL) LTD	4,000.00
SAFER LONDON FOUNDATION	4,000.00
FUTURES FOR CHILDREN LIMITED	4,005.82
SUPERTEC DESIGNS LTD	4,007.16
OPEN COMMUNITIES LTD	4,021.35
WARWICK AVENUE LIMITED	4,030.00
AQUAJET CLEANING EQUIPMENT LTD	4,034.03

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	4,085.00
31 WOODBOURNE (FRANCES TAYLOR FNDN)	4,087.12
CONNEXIONS CUISINE	4,088.75
ZIP HEATERS UK LTD	4,092.83
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	4,200.00
COLLINGWOOD COURT (BUPA CARE HOMES)	4,200.28
TFL TELESales	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	4,320.00
CREDO CARE LTD	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	4,445.00
HOLMDENE HOUSING SERVICES	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	4,545.64
HIGHVIEW CARE HOME RESIDENT	4,572.00
VERYAN LTD	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
BTCV	4,703.80
AXCIS EDUCATION RECRUITMENT	4,721.00
ST MARYS HOME	4,721.38
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	4,820.83
TEAM-TEACH LTD	4,834.20
WILSMERE HOUSE CARE CENTRE	4,844.96

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	4,920.00
ABOVE BEYOND CARE	4,950.00
IC CONSULTANTS LTD	4,972.00
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	5,029.90
GEEKS ON WHEELS	5,050.00
KINGS COLLEGE LONDON	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)	5,242.16
TENNIS NEWCO COMMUNITY INTEREST CO	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	5,390.00
ORBUS SOFTWARE	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	5,580.00
CRAEGMOOR HEALTHCARE	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	5,711.01
RYDE HOUSE	5,739.60
DISABILITIES TRUST	5,748.49
TECHNICAL SUPPORT ASSOCIATES	5,780.36
CRAEGMOOR HEALTHCARE (FERGUSON)	5,781.96
BELLEDEN 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	5,838.52
GUTIERREZ SOCIAL CARE LTD	5,840.00
KNAPMAN & SONS LTD	5,880.00
TRAFFIC WATCH (UK) LTD	5,880.00

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	6,068.50
THE FOSTERING PARTNERSHIP	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	6,380.00
INTO SERVICES	6,385.00
THE REGARD PARTNERSHIP (INGLEWOOD HSE)	6,418.40
DANSON YOUTH CENTRE	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	6,629.20
MACLELLAN INTERNATIONAL LTD	6,636.07
CASTLEBECK CARE (TEESDALE) LTD	6,637.28
QUANTUM CARE (UK) LTD	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	7,000.00
SIGNATURE LTD	7,065.00
SUPREME CARE SERVICES LTD	7,083.00
LIFESTYLE CARE (2011) PLC	7,144.36
GLENPAT HOMES	7,171.00

G M BRITON (PUBLIC WORKS) LTD	7,191.50
WESTCOMBE PARK NURSING HOME	7,235.16
SWORDTAIL CONSULTING LTD	7,267.00
BT REPAYMENTS (ALTERATIONS)	7,274.53
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	7,492.40
LANDERS & ASSOCIATES	7,499.80
NABARRO LLP	7,500.00
LIFTSTORE LTD	7,541.23
INVICTA ANALYTICAL SERVICES LTD	7,550.00
SEE ABILITY FIR TREE LODGE CARE HOME	7,572.12
FAYERS PLUMBING & BUILDING SUPPLIES	7,620.76
R G WEBBER LTD	7,638.00
AMICUS HORIZON LTD	7,644.97
HARRIS GIRLS ACADEMY EAST DULWICH	7,673.35
TRUECARE GROUP	7,684.00
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 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	7,964.10
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	8,238.25
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	8,576.00
ELEPHANT JOBS LTD	8,597.00
RED QUADRANT	8,625.00

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	8,795.88
SAHARA PARKSIDE LIMITED	8,800.00
ST PAULS HOSPITAL	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	9,117.00
R J MOTORS LIMITED	9,118.38
NORDIC PIONEER LTD	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	9,309.58
EXECUTIVE FLEET SERVICES	9,317.15
THE AVENUES TRUST	9,343.08
LONDON CARE HOMES LTD	9,453.10
KINDER CARE	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	9,634.53
HODGE JONES & ALLEN	9,652.72
SWK AFRICAN FAMILY SUPPORT SVCS	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	9,807.00
W M CONSULTANCY (UK) LTD	9,828.00
BRIDGER BELL COMMERCIAL	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	10,108.67
SCOTTISH EQUITABLE PLC	10,116.64
BACONS COLLEGE	10,116.66
STREATHAM & CLAPHAM HIGH SCHOOL	10,143.32
WYG MANAGEMENT SERVICES	10,150.92
LINBROOK SERVICES LIMITED	10,157.91
CARELINE LIFESTYLES (UK) LTD	10,200.00
NEXT STEP FOSTERING	10,243.33
CHILDREN FIRST FOSTERING AGENCY LTD	10,283.91
SUPRA UK LTD.	10,338.65
CARE O LINE	10,410.21
NATIONAL FOSTERING AGENCY	10,434.91
DAVLOS LTD	10,474.28
MASHER BROTHERS	10,477.57

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	10,698.28
FERRY CARE	10,731.60
INVIRON LTD	10,854.74
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	11,400.92
HARRISON DESIGN DEVELOPMENT LTD	11,462.90
THE MANNA CENTRE	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	12,105.00
MIME CONSULTING LTD	12,200.00
INSIGHT LYNCH SERVICES LIMITED	12,288.00
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	12,867.00
HEADTEACHERS EXECUTIVE COUNCIL	12,916.00
OPP LIMITED	12,925.19
NEWGATE CONCISE	12,930.00
UK POWER NETWORKS (OPERATIONS) LTD	12,973.00
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	13,787.23
CJDA LIMITED	14,000.00
QUADRON SERVICES LIMITED	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	14,533.42
SAMSON SITE SERVICES LTD	14,569.14
TEW PLUS LTD	14,600.65
HIGH VIEW CARE SERVICES	14,670.00
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	15,450.00
TIME FOR CHILDREN LTD	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	16,418.00
CASTLE HOMES LIMITED	16,644.55
KHAKHAR & CO SOLICITORS	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	17,500.00
HAZELDENE LTD	17,626.24
LONDON BRIDGE DEVELOPMENT LIMITED	17,765.00
CALLOW MASTER LOCKSMITHS	17,818.85
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	18,427.00
FABRIKAT (NOTTINGHAM) LTD	18,445.70
NASH COLLEGE 'LIVABILITY'	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	19,413.51
PETER D KEENAN T/A PACE AUTOS	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	20,178.35
GARY SMITH T/A SPECIALIST TESTING	20,178.97
ALUMINIUM LIGHTING COMPANY LTD	20,241.95
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	21,268.25
ANTONY PRICE	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	22,076.62
WESTMINSTER KINGSWAY COLLEGE	22,150.00
PLUS SERVICES	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	22,649.40
SB SECURITY SOLUTIONS	22,736.00
COIN STREET CENTRE TRUST	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	23,333.00
LONDON BOROUGH OF GREENWICH	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	24,494.16
PETER BRETT ASSOCIATES	24,560.16
GOOD NEIGHBOURS HOUSE	24,642.76
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	25,186.67
ONE HOUSING GROUP	25,206.83

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	26,514.53
KEYS CHILDCARE LTD	26,571.60
L H BRIDGE LTD	26,767.65
GE CAPITAL EQUIPMENT FINANCE LTD	26,997.08
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	28,087.72
VEOLIA ES (UK)LTD	28,093.55
ALEXI MARMOT ASSOCIATES	28,428.94
FISHER MEREDITH SOLICITORS	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	29,488.47
STREET TREE CARE LTD	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 CHILTERN - OPTIMA CARE	30,595.08
CONSOLIDATED PROPERTY SERVICES LTD	30,630.00
DRAIN SURGEON SERVICES LTD	30,675.95
KING STURGE LLP	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	32,038.45
R HERRIDGE & PARTNERS	32,150.13
WALWORTH ACADEMY	32,225.00
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	33,781.40
THE NATIONAL AUTISTIC SOCIETY SVCS	33,823.18
LOVELOCK & TAYLOUR LTD	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	35,963.73
ETHELBERT SPECIALIST HOMES	36,363.94
TURNER & TOWNSEND PROJECT MANAGEMENT	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	38,119.44
S & G PROPERTIES	38,146.78
MANLEY COURT NURSING HOME (BUPA)	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	40,234.00
HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	40,369.04
THE OLD SOUTHERN FORGE	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	45,110.25
CARE DIRECT UK LTD	45,587.08
REFUGE	45,719.17
GREATER LONDON FOSTERING	45,804.92
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
DELAZYK RESIDENTS MGT ORG LTD	48,197.00
FIRST CHOICE SOCIAL CARE & HOUSING	48,391.08

C BEAUMONT LTD	48,444.35
SHIP	48,923.90
MARCUS AND MARCUS LTD	49,274.13
GRISTWOOD & TOMS (TREE CONTRACTORS)	49,506.70
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	51,248.16
BEDE CAFE PROJECT	51,766.90
LONDON WILDLIFE TRUST	51,874.52
INTEGRATED SERVICES PROGRAMME	52,474.87
THE GROVE CHILDRENS CENTRE	53,632.05
ILDERTON PRIMARY SCHOOL	53,800.00
TRANSPORT FOR LONDON	54,450.00
BROOK STREET HOME CARE SERVICES	54,553.56
ALPHA WORKWEAR DIRECT LTD	55,387.89
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	62,500.00
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	67,463.97
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
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
A4E MANAGEMENT DPSC	84,413.24

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	89,542.00
THE CAMDEN SOCIETY	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	105,822.20
ERNST AND YOUNG LLP	106,313.00
CRAMPTON PRIMARY SCHOOL	107,470.34
LANGBOURNE PRIMARY SCHOOL	107,809.57
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	116,282.13
ST PAULS CE SCHOOL	116,861.33
LONDON TOOLS LIMITED	117,230.25
MEDACS	117,452.26
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	133,114.15
J C CONSULTANT SERVICES LTD	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
SNOWFIELDS 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	156,723.25
ALLIED HEALTHCARE (UK) LTD	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	172,473.59
ENGLISH MARTYRS RC PRIMARY SCHOOL	172,671.50
LYNDHURST PRIMARY SCHOOL	174,383.75
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	185,449.48
KEYWORTH PRIMARY SCHOOL	185,741.72
HOMELY HOUSING LTD	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	213,036.13
CEN SERVICES LTD	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	238,268.20
PROPERTY FACILITIES GROUP PLC	238,627.50
RUSKIN PRIVATE HIRE	238,809.01
BLLENHEIM 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	262,475.24
ENARA COMMUNITY CARE LTD	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	333,406.42
ODYSSEY	345,073.04
ST JAMES CE SCHOOL	347,407.34
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