

vendor	£
ANCHOR TRUST-GREENHIVE	500.40
TIPPERHIRE LTD	506.00
ARGOS DISTRIBUTORS LTD	506.18
STANLEY HANDLING LIMITED	510.00
BISHOP SPORTS AND LEISURE LTD	511.50
SOFTWARE ASSET MANAGEMENT LTD	511.93
DR J D VAN DER WALT	512.60
INDEPENDENT LIFT SERVICES LTD	518.05
KEY ASSOCIATES	520.00
TRADE UK T/A SCREWFIX DIRECT LTD	522.90
ANCHOR TRUST-ROSE COURT	524.00
THE ARTEMIS TEAM LTD	531.16
LBS HORTICULTURE	537.71
MAUREEN CARSON	540.00
KAFEVEND	546.88
UNWIN AND FRIARY T&RA	550.00
RIPPLEMEAD LTD	552.00
WHITTEN TIMBER LTD	557.29
ADAMS BURT (H&S) LTD	560.00
LONDON ENERGY LTD	562.42
BNP PARIBAS LEASE GROUP	563.00
ABC SELFSTORE	563.74
HAMPSHIRE COUNTY COUNCIL	565.31
LONDON METROPOLITAN UNIVERSITY	567.00
ARGOS BUSINESS SOLUTIONS	567.10
KENT FROZEN FOODS LTD	569.65
IMAGEFARM T/A WILSON'S OF SLOANE ST	575.36
RYE LANE CHAPEL	582.50
SIGN POST SOLUTIONS LTD	583.50
COMMUNITY LINKS TRADING LTD	590.00
EXTREME ENVIRONMENTAL SERVICES LTD	590.00
EXPERT WITNESS	590.13
MSSRS ARNOLD & PORTER (UK) LLP	595.84
ASTRAL LODGE CARE HOME	598.40
FRAMA (UK) LTD	600.00
LARK LANDSCAPE DESIGN LIMITED	600.00
MAVEN TRAINING LIMITED	600.00
POSITIVE ARTS (UK) LTD	600.00
SOAP & BUBBLE COMPANY	600.00
ST PETERS & THE GUARDIAN ANGELS	600.00
KINGDOM SECURITY LTD	600.30
EDEN PARK (STMS) LTD	606.40
HM LAW COSTS DRAFTSMEN LTD	612.00
OPTIMUM TECHNOLOGY TRANSFER LTD	620.00
IIR LTD	625.00
JOHN GUEST SAFEGUARDING LIMITED	625.00
SURREY & BORDERS PARTNERSHIP NHS TRUST	630.00
WILLIAMS MEDICAL SUPPLIES LIMITED	639.34
C BREWER & SONS LTD	643.08
APT SECURITY LTD	645.00
PORT OF LONDON AUTHORITY	646.06
COLBY ROAD DAY NURSERY	646.35
WM MORRISON SUPERMARKETS PLC	646.37
CAREQUALITY COMMISSION	650.00
STREET VISION CO UK	650.00
ZETA HOMES LTD	650.00
CELEXON UK LTD	657.48
S LONDON ADOPTION COUNSELLING & CONSULTATION SERVICE	660.00
NETWORK VENTURES LTD	669.25
FRONT YARD COMPANY LIMITED	672.34
INVICTA ANALYTICAL SERVICES LTD	675.00
NFPS LIMITED	675.00
TABS FM LTD	675.00
WYNNE BIER CONSULTANCY LTD	675.00
FEDERATION OF MUSIC SERVICES	680.00
MARIAS KITCHEN	681.50

EVESHAM MOTORS LTD	688.00
IRRV	690.00
FAIRWAY PUBLICATIONS	695.00
BLUEFIELD SOLUTIONS LTD	700.00
CIPFA	700.00
DE LAGE LANDEN	700.00
GOVNET COMMUNICATIONS	700.00
PECKHAM SHED	700.00
PAC GRAPHIC LIMITED	701.00
STERN CONSULTANCY	706.30
SPEAKING OF BOOKS LTD	708.00
ABLE SKILLS LTD	708.33
COLLECTIVE ARTISTES	709.00
ROSE VILLA NURSING HOME	709.52
EUROFINS	710.00
CAPITA SHG	716.80
MUSIC VILLAGE	718.00
LONDON BOROUGH OF TOWER HAMLETS	720.00
RENTOKIL INITIAL UK LIMITED	720.00
EXPOTEL HOTEL RESERVATIONS LIMITED	724.36
DAGENHAM MOTORS	728.00
MOUNTPLACE LTD	738.48
ANCHOR CARE ALTERNATIVES	739.86
CARTRIDGE SAVE LTD	741.03
LAMBETH COLLEGE	744.00
BAKER ENGINEERING	744.83
ACE SECURITY SYSTEMS LTD	746.54
BAYLIS	750.00
CHARTERED INSTITUTE OF HOUSING	750.00
DOMESTIC VIOLENCE INTERVENTION PROG	750.00
ENGLISH FEDERATION OF DISABILITY SPORT	750.00
INSTITUTE TRADING STANDARDS ASSN	750.00
SELLS FIRST IMPRESSIONS	750.00
THE SUZY LAMPLUGH TRUST	750.00
COUNCIL FOR AWARDS CHILD CARE & EDUCATION	752.00
HUMPTY DUMPTY NURSERY	752.70
SITA UK LTD	759.02
LAUREL RESIDENTIAL HOMES LTD	769.00
POSTURITE (UK) LTD	770.45
BRITISH GAS TRADING LTD	778.96
WOODLANDS ANIMAL CARE LIMITED	782.00
DBC FOODSERVICE	790.82
CONNEXIONS CUISINE	791.75
MSJ ASSOCIATES	793.40
RJ RIDE GUIDE	795.00
RAMSGATE CARE CENTRE	795.04
TRAVIS PERKINS	795.37
23RD CAMBERWELL SCOUTS GROUP	798.97
LA CASA LTD	800.00
P S PROPERTIES UK	800.00
REDFORD CHARLES LTD	800.00
M F TUNGEKAR	801.50
Z HUSSAIN	805.89
SEVENTY4 FOUNDATION	814.00
OFCOM	815.00
UNIQUE OFFICE SOLUTIONS LTD	821.00
EDEN SPRINGS (UK) LTD	830.55
SHAW & SONS LTD	840.00
HOPLEY MICHAELS & PARTNERS	842.25
ALLDAY TIME SYSTEMS LIMITED	843.44
LANDOR LINKS LTD	850.00
HOMEFIELD NURSING HOME	851.77
HOGREFE LTD	853.00
THORNTONS SPORT & LEISURE	855.79
MCQUAY SERVICES	858.33
FOREST ESTATES PROPERTY SERVICES	860.00
MIDDLESEX UNIVERSITY	870.00

ALAN CONISBEE & ASSOCIATES LTD	875.00
KAISER AND KRAFT LTD	876.00
FACILITIES STAFF TRAINING	880.44
HOCKFIELD AND CO	880.44
TECHNICAL SURFACES	882.14
WANDLE HOUSING ASSOCIATION	892.48
HB CONSULTING	900.00
SWEET TREE	907.50
SORBUS INTERNATIONAL LTD	908.88
GREYCROFT RESIDENTIAL HOME	914.84
INVESTEC ASSET FINANCE PLC	916.01
THE ROYAL STAR AND GARTER HOME	917.12
A J PAIN WASTE MANAGEMENT LTD	918.00
CITY AND ISLINGTON COLLEGE	930.00
RIBA ENTERPRISES LTD	937.50
ACOUSTIC CALIBRATION SERVICES LTD	938.00
HOWDENS JOINERY CO	961.96
PAEDIATRIC NURSING LINK	964.40
PPG ARCHITECTURAL COATINGS	968.50
COLOMBO CENTRE	974.50
ERITH SCHOOL	976.00
MARDEN LODGE PRIMARY SCHOOL	976.00
TADLEY HORIZON PRIORY	976.00
BEDSTONE LTD	976.08
SENSE	985.72
GO PLANT LIMITED	996.00
EASY LET HOUSING	1,000.00
LORDSHIP LANE & MELFORD COURT T&RA	1,000.00
MORGANICO	1,000.00
WILLOW ESTATE AGENTS ( LONDON LTD)	1,000.00
DAMAR ADVERTISING LTD	1,009.00
SOUTHSIDE PARTNERSHIP	1,013.72
FOUR SEASONS (BAMFORD) LTD	1,023.76
SOUTH ASIAN ELDERLY ORGANISATION	1,024.16
LONDON EARLY YEARS FOUNDATION	1,029.00
DANARM MACHINERY LIMITED	1,029.83
JANE HIGGINBOTTOM	1,031.03
GROUNDWORK LONDON	1,033.95
ELA ESTATES LTD	1,038.48
HOMEFIELD COLLEGE	1,041.52
ST JOHNS AMBULANCE	1,048.00
STUART HOUSE CARE HOME	1,049.64
EVOLUTION WATER SERVICES LTD	1,050.00
PLAN-LONDON LTD	1,050.00
CHARITIES AID FOUNDATION	1,059.53
NORTHGATE VEHICLE HIRE (SOUTH EAST)	1,064.40
SECOND SKIN	1,065.00
SOUTHWARK SALVATION ARMY COMMUNITY	1,068.97
BEW ELECTRICAL DISTRIBUTORS LTD	1,073.26
F R JONES & SON	1,078.85
SAP UK & EIRE USER GROUP LTD	1,080.00
VIKING DIRECT LIMITED	1,080.10
SUSTAIN LIMITED	1,086.00
YOLANTA HOUSE RESIDENTIAL HOME	1,087.36
MILLMOLL LTD	1,088.48
AIRTECH AIR CONDITIONING SERVICES LTD	1,092.00
ALBERT BARNES HOUSE T&RA	1,100.00
BRAYARDS ESTATE T & R. ASSOCIATION	1,100.00
BRICKLAYERS ARMS T&RA	1,100.00
CROSBY LOCKYER & HAMILTON T&RA	1,100.00
GATEWAY T&RA	1,100.00
KENNINGTON PARK HOUSE CO-OP	1,100.00
NELSON SQUARE GARDENS T&RA	1,100.00
SYDENHAM HILL T&RA	1,100.00
CROYDON COLLEGE	1,116.00
HACKNEY COMMUNITY COLLEGE	1,116.00
METHODIST HOMES (ST RAPHAELS)	1,117.48

ALVEY TENANTS & LEASEHOLDERS ASSOCIATION	1,125.00
LANDAU REECE LTD	1,125.00
MY FAVOURITE NURSERY	1,129.05
CRESCENT COMMERCIAL STATIONERY	1,129.58
L-P HERITAGE LLP T/A L-P ARCHAEOLOGY	1,135.00
REMINGTON HALL	1,148.00
THE STATIONERY OFFICE LTD	1,149.15
PLAIN ENGLISH CAMPAIGN LTD	1,150.00
R S P LTD WARRANT SERVICE	1,153.40
GLOUCESTER HOUSE NURSING HOME	1,156.92
GROVE VILLA RESIDENTIAL CARE HOME	1,162.56
PHS GROUP PLC	1,163.23
THE MANSE CARE HOME	1,163.52
BRICE BUILDING CONTRACTORS LTD	1,164.00
NEUWART TRAINING LTD	1,168.00
BROMLEY COLLEGE OF FURTHER AND HIGHER EDUCATION	1,178.00
DRAMATIC SOLUTIONS	1,195.00
PREMIER FRUITS CATERING LTD	1,199.47
ACORN INTEGRATED SYSTEMS LIMITED	1,200.00
DANCE AID	1,200.00
ELLIOT ENVIRONMENTAL	1,200.00
GREEN OLIVES CHILDCARE	1,200.00
MARGARET JEWELL	1,200.00
R G WEBBER LTD	1,200.00
SOUTHSIDE REHABILITATION ASSN	1,200.00
TGMS LTD	1,200.00
GREATER LONDON FOSTERING	1,203.60
CORNWALLIS COURT	1,203.80
PINE LODGE CARE CENTRE	1,207.24
RANDY KLEIN	1,208.30
PHOENIX HEALTHCARE & RECRUITMENT	1,209.84
KIPLING ESTATE T&RA	1,210.50
L'S BOROUGH AND SCOVELL T&RA	1,210.50
EDENRED (INCENTIVES & MOTIVATION) LTD	1,212.50
FOUR SEASONS 2000 LTD-MARBOROUGH COURT	1,212.80
HORIZON TEACHERS LTD	1,216.00
SPRING LTD (T/A BALHAM BEDS)	1,216.68
QUARTERMAN WINDSCREENS LTD	1,218.70
STELLAFOAM LTD	1,222.20
TUDOR HOUSE	1,222.84
THE MILLS FAMILY LTD	1,227.72
RNIB SERVICES LIMITED	1,230.00
OCLC (UK) LTD	1,230.40
ADOPTION UK	1,236.51
CAREWORKS UK LTD	1,250.00
CIPD ENTERPRISES LTD	1,250.00
RUNWOOD HOMES LTD (PARKVIEW)	1,250.64
TAMHEALTH LTD (FLOWERDOWN NURSING HOME)	1,264.84
OSPREY ESTATE T&RA	1,269.00
SOUTH AYRSHIRE COUNCIL	1,271.60
HM COURTS & TRIBUNALS SERVICE	1,279.00
W & G FOYLE LTD	1,279.87
SRD TRAINING	1,284.00
ASHURST PLACE REST HOME	1,287.00
MORVEN HEALTHCARE LTD	1,291.56
STREATFIELD HOUSE	1,295.60
NEOPOST LTD	1,297.16
COREPLAN UK LIMITED	1,300.00
BUPA CARE (BROAD OAK MANOR)	1,301.33
CEDARMORE (BEECHMORE COURT)	1,303.84
ASCOT RESIDENTIAL HOMES LTD	1,304.76
QUEEN ELIZABETH HOUSE	1,306.48
MILL ON THE BRUE LTD	1,312.00
ENTRYPHONE COMPANY LTD	1,316.76
SCAN COIN LTD	1,318.44
QUINARY LTD	1,320.00
G WORRALL & SON LTD	1,321.60

VANE HILL REST HOME	1,331.92
LOCAL GOVERNMENT ASSOCIATION	1,335.00
FLEET TUTORS	1,336.00
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
LIBERTY DEVELOPMENT ENTERPRISE	1,350.00
WOOD HOUSE	1,352.72
WORLD OF HOPE	1,355.00
LINK PRODUCTIONS LTD	1,360.00
CITY OF WESTMINSTER COLLEGE	1,364.00
CULTURE CARE AGENCY	1,365.00
OAK GREEN LODGE	1,365.00
HEADWAY S E	1,368.72
JOLLOFE	1,382.99
RSP ENVELOPES	1,383.50
BOWMAN & SWAIN PROPERTIES LTD	1,395.00
DAVID CHRISTOPHER MCMAHON	1,396.50
DIANE ANDREWS	1,400.00
THE LIME TREE RESIDENTIAL CARE HOME	1,401.00
ELMWOOD R C H (MISSION CARE)	1,407.08
SIDCUP NURSING & RESIDENTIAL CENTRE	1,407.60
R J MOTORS LIMITED	1,409.24
COMPLETE TYRE SERVICE	1,421.20
COMBINED GAS SYSTEMS	1,421.36
ROC SYSTEMS CONSULTING LTD	1,425.00
HAYES COURT NURSING HOME	1,427.60
CHRISTIAN EVANGELICAL CTRE LTD	1,430.50
AD INTERIM LTD	1,440.00
UBM INTERNATIONAL LIMITED	1,440.00
PORTELET CARE LTD	1,440.48
PURCHASE POWER	1,445.68
A FLAW T/A AFL ASSOCIATES	1,450.00
SPECIALITY CARE (EMI) PLC	1,450.40
BSI BRITISH STANDARDS INSTITUTION	1,458.00
ET MICROFILM BUREAU SERVICE LTD	1,459.89
THE CHARTER SCHL EDUC TRUST	1,464.00
JOANNA EDWARDS	1,469.60
KINGSDALE FOUNDATION SCHOOL	1,472.00
KELLER HOUSE	1,473.00
MULBERRY HSE RESIDENTIAL	1,473.00
FIELDSIDE RESIDENTIAL CARE HOME	1,480.04
GREENHILL CARE HOME	1,480.04
BELL BRUSH CO LTD	1,481.29
GREENWORKS SOLUTIONS LTD	1,485.00
CORBY & CO	1,490.00
SHIAN HOUSING ASSOCIATION LTD	1,492.00
REGENT CLEANING	1,495.19
ARTHUR DEMOWBRAY	1,500.00
BUCKMORE PARK KARTING LTD	1,500.00
CIVICA UK LTD	1,500.00
DULWICH HELPLINE	1,500.00
LIVING STREETS (PEDESTRIAN ASSOCIATION)	1,500.00
TESCO	1,500.00
U-XPLORE LIMITED	1,500.00
TAMESIDE METROPOLITAN BOROUGH	1,502.00
SOUTHWARK CYPRUS TURKISH ASSOCIATION	1,503.00
DESTINY KIDS NURSERY LTD	1,503.30
MINI TREASURES NURSERY	1,505.40
ST JUDES PLAYGROUP	1,505.40
ROSELANDS	1,510.84
ALEXANDER CRUICKSHANK LTD	1,523.08
FREEMAN OLIVER LTD	1,540.30
HC-ONE LTD (ELMWOOD CARE HOME)	1,547.64
BYWATERS (LEYTON) LTD	1,550.49
SEAFORTH LODGE	1,553.00
OFSTED	1,554.78

RILEY DUNN AND WILSON	1,560.68
MANOR PARK CARE HOME	1,561.00
THE RED HOUSE NURSING HOME LTD	1,562.20
HOTEL DU VIN (BIRMINGHAM) LTD	1,575.00
MASTER LOCKSMITHS ASSOCIATION	1,580.84
MUSHKIL AASAAN LIMITED	1,583.38
SENATOR INTERNATIONAL LTD	1,585.85
NCYPE	1,589.80
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)	1,592.04
THAMESMEAD BUSINESS SERVICES LTD	1,593.07
EQUANET	1,593.44
HSBC INVOICE FINANCE (UK) LIMITED	1,593.86
OTEX LTD	1,595.00
CITY AND GUILDS OF LONDON ART SCHOOL	1,600.00
PETER CRONIN PHOTOGRAPHER	1,600.00
SOMALI YOUTH ACTION FORUM	1,612.00
NECKINGER ESTATE T&RA	1,615.50
GREENCROSS CARE HOME	1,622.68
HARRIS GIRLS ACADEMY EAST DULWICH	1,626.67
OPEN COMMUNITIES LTD	1,627.50
ADVANTAGE HEALTH GROUP LIMITED	1,651.98
AURORA OPTIONS	1,666.08
TRICHO-TECH LIMITED	1,670.00
AGE UK	1,675.00
SURREY ESTATE TRA	1,678.50
THE ANDOVER NURSING HOME	1,679.96
MORTON PRODUCTS LTD	1,694.00
WHATEVER DESIGN LTD	1,700.00
ABBEY CARE COMPLEX	1,700.72
COTTAGE & RURAL ENTERPRISES LTD	1,700.72
GREENHAM TRADING LTD	1,713.41
DUNDEE CITY COUNCIL	1,718.76
GROVE CARE AGENCY LTD	1,719.89
ST DUNSTAN'S	1,736.00
THAMES REACH	1,736.10
ORANGE BUSINESS COLLECTIONS	1,738.74
HOME OFFICE ACCOUNTING OFFICER	1,740.00
M & S MERCANTILE	1,747.37
POTTER FARM PRODUCE	1,753.00
CRUSE BEREAVEMENT CARE	1,753.75
LINKAGE COMMUNITY TRUST - LONG STAY	1,755.36
WOMBWELL HALL NURSING HOME	1,755.80
SUSSEX COMMUNITY NHST	1,755.88
PILLAR SOFTWARE LTD	1,756.00
ESSEX COUNTY COUNCIL	1,758.12
BERTRAM LIBRARY SERVICES	1,776.81
GRANGE FARM COMPLEX	1,778.36
QMATIC (UK) LTD	1,787.20
GLOBE ACADEMY	1,789.35
HARRIS ACADEMY BERMONDSEY	1,797.34
CROSS EDUCATION SUPPORT SERVS LTD	1,800.00
MCL PARTNERSHIP	1,800.00
SOLUTIONS FIRE SAFETY LTD	1,800.00
UNIVERSITY OF GREENWICH	1,800.00
E ON	1,804.20
HASLINGTON RESIDENTIAL HOME	1,804.65
LANDMARK SERVICES	1,810.00
SCOT GROUP LIMITED	1,810.18
SCEAUX GARDENS T&RA	1,813.50
J VINDIS	1,823.80
BEECHCARE CARE HOME	1,824.60
THE BUBBLE THEATRE COMPANY LTD	1,825.00
BRAKE BROS	1,832.08
ALPHA CARE (CATERHAM) LTD	1,832.60
FREEDOM RECOVERY CENTRE	1,835.20
MILLENNIUM SCAFFOLDING & CRADLES	1,836.97
UFTON ASSOCIATES LIMITED	1,840.60

SUSSEX & SURREY CARE CENTRE LTD	1,850.00
SMITH & BYFORD LTD	1,852.84
INSPIRE AT ST PETER'S LTD	1,866.50
BRIDGEWATER ROOFING CONTRACTORS LTD	1,866.80
CARE PROVIDERS (UK) LTD	1,868.68
WYKEHAM HOUSE	1,880.40
LITTLE SAINTS NURSERY	1,881.75
OAK TREE NURSERY LTD	1,881.75
OLON COMMUNITY NETWORK LTD	1,887.66
HAMTON CREST LTD	1,888.60
ST TERESA'S HOME FOR THE ELDERLY	1,888.60
HQN LTD	1,899.99
QUINTON HOUSE	1,903.18
REVIVAL	1,908.00
ANGLIA RETIREMENT HOMES LTD	1,911.00
EDEN RED	1,912.10
CULVERLEY CARE HOME	1,920.00
PARKVIEW RESIDENTIAL CARE HOME	1,920.00
GENERAL WELFARE OF THE BLIND	1,922.33
TEMPLE GLAZING PRODUCTS LTD	1,928.00
DAKEN HOUSE	1,930.44
C & P LTD (KIMBERLEY CARE)	1,948.00
BURSTOW LODGE	1,950.00
PLANET TRAINING LIMITED	1,950.00
PSYCHO DYNAMICS LIMITED	1,960.00
SOMERSET CARE LTD	1,961.80
MH HANTS LTD (MAPLE HOUSE)	1,965.20
LITTLE ANGELS CONTACT CENTRE	1,966.50
BOND OLON TRAINING LTD	1,968.50
ST AUBYN'S NURSING HOME	1,973.00
WEST DUNBARTONSHIRE COUNCIL	1,974.36
SEABROOK MANOR	1,974.80
NATIONWIDE FUELS LLP	1,975.46
HOME OFFICE LEAVE TO REMAIN	1,982.00
RUNDLE & CO LTD	1,984.89
INITIAL WASHROOM SOLUTIONS	1,990.57
CARE UK	1,994.28
ADDICTION RECOVERY CENTRES LTD	2,000.00
FREDERICK STAFFORD PLANNING	2,000.00
HERBERT CONSULTING LIMITED	2,000.00
INSIDE OUT 4 SCHOOLS LTD	2,000.00
PEOPLE EMPOWERING PEOPLE	2,000.00
SIMON WALSHAM	2,000.00
YOUNG VIC COMPANY	2,000.00
LITTLE GREMLINS OUT OF SCHOOL CLUB	2,004.00
BROWSE BION	2,011.50
BUPA CARE HOMES (ELMSTEAD NURSING HOMES)	2,012.00
PARK VIEW RESIDENTIAL CARE HOME	2,013.76
SERVITE HOUSE HOMES	2,013.76
HILL ASH HOUSE CARE HOME	2,017.72
DSRE SERVICES LTD T/A BROWNHILL LODGE	2,020.00
TIBBALDS PLANNING & URBAN DESIGN LTD	2,040.17
HSBC BANK PLC	2,041.12
BACONS COLLEGE	2,045.34
WILMINGTON MANOR NURSING HOME, BUPA	2,047.80
SILVERLEAF CARE HOMES LIMITED	2,060.00
NJCH UNIQUE HELP GROUP	2,060.60
EASTRY HOUSE (FAMILY CARE HOMES LTD)	2,064.56
HETHERINGTON & FIELD ASSOCIATES LTD	2,072.00
ABBOTSLEIGH MEWS (BUPA)	2,081.00
EXOR (SERVICES) LTD	2,083.33
ACTION ON HEARING LOSS	2,100.00
NICHOLLS INDUSTRIES LTD	2,100.00
BACS PAYMENT SCHEMES LTD	2,105.83
VIETNAMESE CARERS SUPPORT PROJECT	2,112.00
CAPQUEST DEBT RECOVERY LIMITED	2,112.62
WESTMINSTER HOUSE YOUTH CLUB	2,124.00

THE FRANCES TAYLOR FOUNDATION	2,125.56
ANTHONY OGUNFEIBO & CO SOLICITORS	2,144.99
SHAUN PACKHAM (FENCING)	2,150.00
EAST DULWICH COMMUNITY CENTRE	2,175.00
SOUTHDOWN NURSING HOME	2,189.52
PELIER ESTATE T&RA	2,196.00
HC-ONE LTD (THE ORCHARD CARE HOME)	2,203.24
BROWNING, JONES & MORRIS LTD	2,207.75
CAMBRIDGESHIRE COUNTY COUNCIL	2,241.45
DAWSONRENTALS SWEEPERS	2,244.00
CONSORT TENANTS ASSOCIATION	2,254.50
BUPA CARE HOMES	2,268.80
FOUR SEASONS (UPLANDS CARE HOME)	2,270.24
OMEGA RED GROUP LTD	2,273.53
COURT THREE GRAPHIC DESIGN CONSULTANTS	2,274.00
RSK ENVIRONMENT HEALTH & SAFETY LTD	2,275.72
CARETECH COMMUNITY SERVICES LTD	2,278.00
THE FOSTERING NETWORK	2,278.31
YACHTING WORLDWIDE LTD	2,281.64
BEECHWOOD BUILDING MAINTENANCE (UK)	2,282.38
NIGHTINGALE NURSING HOME	2,285.28
CARE AND HEALTH LAW	2,297.00
MULTI-INSTALLATIONS LTD	2,302.37
THE COMMUNITY HOUSING ASSN LTD	2,305.00
TUSTIN COMMUNITY ASSOCIATION	2,308.50
BLACK CAT GUEST HOUSE	2,325.00
TFL TELESales	2,345.00
KINGSTON COLLEGE	2,356.00
ADIEMUS CARE LTD T/A HOLLIES	2,358.80
LINBROOK SERVICES LIMITED	2,375.15
RED R DESIGN	2,395.00
HAILEY TRAINING LTD	2,397.00
FRANKHAM CONSULTANCY GROUP LTD	2,398.00
FCM PROPERTIES	2,400.00
GJM PROPERTY	2,400.00
PLOWMAN CRAVEN & ASSOCIATES	2,400.00
CLYDE & CO	2,437.40
COMPLETE ECOLOGY LIMITED	2,450.00
DURHAM UNIVERSITY	2,450.00
SHUTTLEWORTH (UK) LTD	2,450.00
ATILLA LANDSCAPES LTD	2,456.14
MEERA NURSING HOME LTD	2,459.60
ACER CONSULTING LTD T/A TREE SOLUTIONS	2,475.00
STARK SOFTWARE INTERNATIONAL LTD	2,485.00
CENTRAL HIGH RISE LIMITED	2,489.34
FISHER MEREDITH SOLICITORS	2,500.00
PARKRUN LTD	2,500.00
SMART TRAINING	2,500.00
SOUTHWARK YOUNG PILGRIMS PROJECT	2,500.00
THE FACILITY LTD	2,500.00
BRITISH TELECOM	2,500.92
THE NATIONAL DEVELOPMENT TEAM FOR INCLUSION	2,531.30
WEALDEN REHAB	2,532.00
RICOH UK LTD	2,535.57
CHARLOTTE NOYES LTD	2,536.18
THE GRANGE CENTRE	2,537.52
ELSWICK HALL CARE HOME	2,538.24
ST FRANCIS XAVIER 6TH FORM COLLEGE	2,542.00
LA ROSA RESIDENTIAL CARE HOME	2,559.56
ATD FOURTH WORLD	2,575.00
SIEMENS FINANCIAL SERVICES LIMITED	2,582.35
KIRKDALE CARE CENTRE	2,587.56
AUDIT COMMISSION	2,597.50
ELIZABETH HOUSE & ROBERTA HOUSE	2,600.00
WALWORTH ACADEMY	2,602.67
CARE UK HOMECARE	2,614.52
THE SYMPHONY GROUP PLC	2,616.16



EQUITA CERTIFIED BAILIFFS	2,624.45
AVENUE LODGE RESIDENTIAL CARE HOME	2,632.08
COLOURBOX CHILDCARE	2,634.45
HAVILAH DAY CARE NURSERY	2,634.45
HERMAN WHYTE T/A LITTLE CLIMBERS DAYCARE PROJECT	2,634.45
WATMORES SOLICITORS	2,647.60
MORTIMER SOCIETY	2,649.28
QUADRON SERVICES LTD	2,656.02
GRAFTON MERCHANTING GB LTD	2,661.47
LAKEDALE POWER TOOLS	2,665.02
LAMBETH CHINESE COMMUNITY ASSOCIATION	2,681.58
CEMETERY DEVELOPMENT SERVICES	2,685.00
CADOGAN CARE LTD	2,689.60
AMITY ESTATES LTD	2,699.98
TRAFFIC TECHNOLOGY LTD	2,700.00
CITY & GUILDS	2,732.00
GROVE VALE YOUTH CLUB	2,750.00
THE NELSON TRUST	2,750.30
JACOBS ENGINEERING UK LTD	2,760.00
SOLO (ACCOM)	2,760.00
FOUR SEASONS (2000) LTD CEDAR COURT	2,784.68
FIELDS OF LEARNING LTD	2,787.00
SUNRISE AT FROGNAL HOUSE LTD	2,815.64
F BENNETT & SON LTD	2,850.00
TERRY HUTT LTD	2,851.10
DRAINAGE REPAIR SPECIALIST CO	2,868.75
BUPA CARE HOMES (HAYDALE CARE HOME)	2,872.68
THE ACADEMY @ PECKHAM	2,882.67
H&P PROPERTY MGMT SVCS LTD	2,883.00
SUPPORTED FOSTERING SERVICES	2,892.86
BUPA CARE (GALLION'S VIEW)	2,895.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	2,900.00
CHUBB FIRE LIMITED	2,901.13
ROSEDENE NURSING HOME	2,930.20
ASHDENE HOUSE LIMITED	2,945.36
CHANDLERS LIMITED CERTIFIED BAILIFF	2,952.82
DEMCO INTERIORS	2,953.04
SOUTHWARK NEWSPAPER LTD	2,964.00
DE-CHARLES RESOURCES LIMITED	2,965.50
ROYAL ASSOCIATION FOR DEAF PEOPLE	2,970.00
FAYERS PLUMBING & BUILDING SUPPLIES	2,972.12
CJS PLANTS	3,000.00
GPS TESTING	3,000.00
HEATHER BURRELL	3,000.00
RUSSELL JONES & WALKER	3,000.00
ALLEYN'S JUNIOR SCHOOL	3,010.80
KINDERELLA PRE-SCHOOL	3,010.80
LITTLE FINGERS DAY NURSERY	3,010.80
HOPE WORLDWIDE	3,013.40
HUMMINGBIRD COMMUNITY PROJECT	3,075.00
WATERS EDGE CAFE	3,086.10
ISLE CARE (PLEAN DENE)	3,086.48
LIFTSTORE LTD	3,090.40
SWORDTAIL CONSULTING LTD	3,096.00
WINGHAM COURT (BUPA)	3,106.20
TALK PAPER LTD	3,112.00
MONT CALM RESIDENTIAL HOMES	3,114.16
P G JERREAT FORENSICS LTD	3,122.50
QUATTRO PLANT LIMITED	3,125.00
JADES JERK PRODUCE UK LTD	3,128.50
FAMILYPLACEMENT.COM LTD	3,135.28
AXCIS EDUCATION RECRUITMENT	3,195.50
HMCS	3,200.00
A B WALKER & SON LTD	3,208.00
ARK HOME HEALTHCARE LTD	3,211.44
PEARSON GLAZING LIMITED	3,212.95
ARP CHARITABLE SERVICE	3,233.00

ABBEY CARE GROUP (SAXON COURT)	3,238.72
GREENS FUNERAL SERVICES	3,247.93
EDMUNDSON ELECTRICAL LTD	3,260.31
FLAGSWAN TWO LIMITED	3,269.56
FAST HOMES UK LTD	3,293.32
LONDON RENTALS AND SALES LTD	3,293.32
RICOH UK LTD	3,294.27
THE OLD SOUTHERN FORGE	3,316.00
BENGALI WOMEN'S GROUP	3,328.00
G F PLANNING	3,330.00
STRODE PARK FNDN FOR THE DISABLED	3,333.16
COWLEY ST INVESTMENTS	3,336.12
LIVABILITY	3,341.36
ALBANY LODGE	3,355.56
WYLD LEARNING DEVELOPMENT & TRAINING	3,362.00
SANCTUARY CARE (ASHLEY COOPER HSE)	3,378.56
FAIRLIE HOUSE	3,378.92
CATHERINE RUSHFORTH & ASSOCIATES LTD	3,380.00
CHERRY TREE MONTESSORI PLAYGROUP	3,387.15
CRYSTAL NURSERY(UK) T/A GOSLING DAY NURSERY	3,387.15
ELIBARIKI DAY NURSERY	3,387.15
HALFPINTS PRE-SCHOOL	3,387.15
SHALOM@DESTINY DAY NURSERY	3,387.15
TADWORTH PRE-SCHOOL	3,387.15
THE RATHBONE CENTRE	3,389.56
ACCESS INDEPENDENT LTD	3,410.00
BENEDICT HOUSE NURSING HOME	3,426.84
RYANCARE FOSTERING	3,427.50
XMBRACE LTD	3,458.08
THE DRIVE CARE HOMES LTD (ADULTS)	3,458.96
TBG LEARNING	3,472.00
ATHOL HOUSE LONDON CHESHIRE HOMES	3,481.00
PARKGATE MANOR	3,489.60
THE REGARD PARTNERSHIP (IVY LODGE)	3,490.80
DEVONSHIRE SOLICITORS	3,500.00
ICELAND FOOD LTD	3,500.00
STEER DAVIES & GLEAVE LIMITED	3,500.00
AUDIO MANAGEMENT UK	3,536.00
VAUGHTONS	3,544.89
C B G CONSULTANTS LTD	3,545.00
REVIEWING OPTIONS LTD	3,549.50
BRIDGEWATER LTD	3,553.28
ST GEORGES NURSING HOME LTD	3,556.00
SWK VIETNAMESE CHINESE COMMUNITY DAY CENTRE	3,574.00
LONDON CARE HOMES LTD	3,582.85
THE XCEL 2000 PARTNERSHIP LTD	3,598.33
ARTHUR HAYWARD T/A HELPFUL TOURISM	3,600.00
DICKENS ESTATE T&RA	3,600.00
GUTIERREZ SOCIAL CARE LTD	3,600.00
THE MEANS LLP	3,600.00
NORBURY HALL RESIDENTIAL CARE HOME	3,602.36
VALUATION OFFICE AGENCY	3,640.00
CARE R US LTD	3,645.00
AYLESBURY T&RA	3,663.00
NIGHTINGALE	3,673.32
CONSTANTINE LIMITED	3,720.62
BRITISH ASSOCIATION FOR EARLY CHILDHOOD	3,729.00
FUTURE LIFE LTD	3,734.48
ST CHARLES CATHOLIC SIXTH FORM COLLEGE	3,742.00
CRYSTAL PALACE COMM DEV TRUST	3,750.00
SHARVATT WOOLWICH LTD	3,753.60
EAST DULWICH COMMUNITY NURSERY	3,763.50
VIVY DAY NURSERY	3,763.50
HESTIA ENTERPRISES LTD	3,764.02
BLOOMBERG FINANCE LP	3,774.49
NATHAN LICHFIELD & PARTNERS	3,782.89
BUPA CARE (PRIORY MEWS)	3,800.44

WEST BERKSHIRE COUNCIL	3,809.70
AIRWAVE SOLUTIONS LIMITED	3,812.36
BAAF ADOPTION AND FOSTERING	3,823.65
VENTURA OFFICE SUPPLIES LTD	3,839.55
LEDBURY T&RA	3,843.00
R HERRIDGE & PARTNERS	3,866.60
WARWICK GRP T/A MACH 1 COURIERS LTD	3,876.84
KEY PROPERTY INVESTMENTS (NO 5) LTD	3,878.93
NICKI DAY NURSERY	3,879.30
FOLLOWING WHISPERS FAMILY SERVICE LTD	3,884.30
A A B TRADESMEN LLP	3,890.84
HOME INSTEAD	3,891.33
KENT COUNTY SUPPLIES	3,914.29
RECORD RSS LTD	3,915.00
KIRKSTALL LODGE LTD	3,915.52
HANSEN PALOMARES SOLICITORS	3,967.60
KINGS LODGE	3,973.20
NCB SOLUTIONS LTD	3,977.40
CHALLENGE CARE NURSING HOME	3,983.84
APPLEYARD & TREW	4,000.00
BARNARDO SERVICES LTD	4,000.00
PIPERS PROJECTS LTD	4,000.00
SOUTHWARK MEDIATION CENTRE	4,000.00
THE STRENGTHS PARTNERSHIP LTD	4,000.00
DEPARTMENT FOR WORK & PENSIONS	4,009.74
AMETHYST HORTICULTURE LTD	4,046.75
SECOM PLC	4,059.26
SCANNING AND DATA SOLUTIONS	4,060.39
AVENRISE PROPERTIES LTD	4,080.00
PROTUS IP SOLUTIONS	4,081.24
THE AWARD SCHEME LTD	4,081.25
31 WOODBOURNE (FRANCES TAYLOR FNDN)	4,087.12
INSTITUTE OF EDUCATION	4,120.00
HC-ONE LTD (ALEXANDER CARE CENTRE)	4,134.97
CHRSOLYTE INDEPENDENT CHRISTIAN SCHOOL	4,139.85
PLAYSHACK PLAYGROUP	4,139.85
ROCKINGHAM PRE-SCHOOL	4,139.85
DTV TECHNICAL SERVICES LTD	4,140.00
DIGITAL FILM PRODUCTION	4,150.00
LEONARD CHESHIRE DISABILITY SOBELL LODGE	4,153.44
COOLTAN ARTS	4,154.00
ELMCROFT CARE HOME LTD (ABBAY HEALTCARE)	4,160.82
RBE ASSOCIATES LTD	4,165.00
GCH (KENT) LTD	4,174.14
ACCESS STORAGE SPACE	4,209.00
BLAKEDOWN LANDSCAPES	4,219.32
OGILVIE COURT	4,251.44
BLACK ELDER GROUP SWK	4,291.72
BATHROOM HEALTHCARE LTD	4,300.00
TALIS INFORMATION LTD	4,342.31
BEDE HSE	4,344.50
DIVERSE CARE (UK) LTD	4,345.20
FAMILY MOSAIC HOUSING	4,346.46
NEW CENTURY CARE (KENWOOD CARE HOME)	4,358.75
NEW VISION DAY NURSERY	4,363.50
EURO CONTRACTS (LONDON) LTD	4,373.00
CRAEGMOOR HEALTHCARE (ST BRANNOCKS)	4,378.12
MARKET ENTRY MEDIA LIMITED	4,400.78
EXECUTIVE FLEET SERVICES	4,439.50
MOMENTS FOSTERING LTD	4,440.00
ESSEX ENVIRONMENTAL SUPPLIES LTD	4,473.15
THE FOUNTAIN CHILDRENS CENTRE	4,483.50
LIFE IN LONDON LTD	4,495.00
AYLESBURY EVERYWOMAN CENTRE	4,500.00
OFFERS	4,500.00
TMP (NORTHERN) LTD	4,500.00
WORKING WITH MEN	4,500.00

ALUMINIUM LIGHTING COMPANY LTD	4,534.56
SUMMER SET ASSOCIATES	4,542.18
THE WELLS HOUSE	4,555.60
HIGHVIEW CARE HOME RESIDENT	4,572.00
MASHER BROTHERS	4,586.85
BARRETTINE ENVIRONMENTAL HEALTH	4,587.34
ASD UNIQUE SERVICES LTD	4,597.20
ELMS NURSING HOME	4,600.00
AIDAPT BATHROOMS LTD	4,611.00
GLS EDUCATIONAL SUPPLIES LTD	4,627.56
SOUTH EAST MUSLIM ASSOCIATION	4,698.00
VOICE FOR THE CHILD IN CARE	4,730.38
MILLWALL FOOTBALL & ATHLETIC PLC	4,733.33
ELEPHANT JOBS LTD	4,750.00
ST MARYS HOME	4,762.44
LEONARD CHESHIRE (CHIPSTEAD LAKE)	4,764.00
FAMILIES FOR CHILDREN (SOUTH) LTD	4,796.40
WESTHOPE LTD	4,800.00
HEADTEACHERS EXECUTIVE COUNCIL	4,812.50
SELC IRELAND LTD	4,841.00
WILSMERE HOUSE CARE CENTRE	4,844.96
ST MATTHEWS AT THE ELEPHANT	4,888.00
MAGIC MIND NURSERY & PRE-SCHOOL	4,892.55
MOTHER GOOSE GREENDALE FIELD NURSERY	4,892.55
MOTHER GOOSE NURSERY	4,892.55
NELLYS NURSERY	4,892.55
SECTOR TREASURY SERVICES LTD	4,900.00
LONDON FIRE & EMERGENCY PLAN	4,952.50
LATIN AMERICAN DISABLED PEOPLE PROJECT	5,000.00
MAYER BROWN LTD	5,000.00
ROTHERHITHE FESTIVAL GROUP	5,000.00
STRAIGHT TALKING PEER EDUCATION LTD	5,000.00
THE HYDE GROUP	5,000.00
IC CONSULTANTS LTD	5,008.00
S J HENDERSON & CO LTD	5,036.90
RIDGE & PARTNERS LLP	5,040.00
EDF ENERGY 1 LTD	5,074.65
OBAC	5,105.25
PRIORY GROUP LTD	5,123.84
COVERGOLD LTD	5,150.00
PHOENIX SOFTWARE LTD	5,151.35
PURE SOLUTIONS LTD	5,230.50
THE OLD SCHOOL HOUSE (MADELEY)	5,242.16
AERIALTEC LONDON & S E LTD	5,245.00
CATCH 22	5,250.00
ST WILFRID'S MONTESSORI PRE-SCHOOL	5,268.90
RUSHCLIFFE CARE LTD	5,270.20
METROPOLITAN BOROUGH OF KNOWSLEY	5,285.00
ROCKINGHAM SOMALI SUPPORT GROUP	5,305.00
CITY OF LONDON ACADEMY	5,306.00
CLUBLAND YOUNG PEOPLES PROJECT	5,316.00
WESTMINSTER HEALTH CARE LTD	5,323.56
THE MEATH	5,349.60
GUY'S & ST THOMAS'S NHS FOUNDATION	5,379.55
INVIRON LTD	5,397.67
SMALL BUSINESS IT SERVICES LTD	5,400.00
EURO HOTEL (PECKHAM) LIMITED	5,403.00
D K CARE LTD (CAMBER LODGE)	5,439.40
ALPHA WORKWEAR DIRECT LTD	5,439.98
MULBERRY INSURANCE SERVICES LTD	5,470.78
KINDLY PROPERTIES	5,480.00
W M CONSULTANCY (UK) LTD	5,508.00
CHARLTON PARK (FOUR SEASONS)	5,526.16
SITEXORBIS LTD	5,533.07
FOUNDATION 4 LIFE (LLP)	5,548.99
CRAEGMOOR HEALTHCARE	5,595.84
PALM CARE LTD	5,596.00

THE LIFECARE CENTRE LTD	5,611.00
SUE RYDER CARE	5,622.76
DR MICHAEL JOHN HEATH	5,632.45
MOTHER GOOSE NURSERY (UPLAND) LTD	5,645.25
POD PARTNERSHIP	5,670.00
TIME & TALENTS ASSOCIATION	5,679.25
COUNTRY PARKS LANDSCAPES LLP	5,685.00
WALM LANE NURSING HOME	5,699.92
CHRIST THE KING SIXTH FORM COLLEGE	5,704.00
PEDERS KEY LIFTS	5,717.27
THE PROJECT CENTRE	5,733.00
PELLINGS LLP	5,741.94
CROMWELL POLYTHENE LTD	5,758.14
CRAEGMOOR HEALTHCARE (FERGUSON)	5,781.96
NGOZI NURSERY LTD	5,818.95
K & C BUILDERS	5,859.78
TEAM-TEACH LTD	5,875.00
CRAEGMOOR HEALTHCARE (MARGATE)	5,880.60
BERMONDSEY COMMUNITY NURSERY	5,898.90
TRANSPORT MEDIA LTD	5,900.00
BELLENDEN NURSERY LTD	5,908.90
BESAM LTD	5,925.11
FIRE ESCAPE & FABRICATIONS (UK) LTD	5,936.00
LANDERS & ASSOCIATES	5,945.27
RYDE HOUSE	5,959.60
BARRY COLLINGS ENTERTAINMENTS	6,000.00
CARE TECH FOSTER CARE LTD	6,000.00
DESTIN SOLUTIONS LTD	6,000.00
GLAZER DELMAR SOLICITORS	6,000.00
TABARD AFTERSCHOOL PROJECT	6,000.00
SKALLYWAGS DAY NURSERY	6,021.60
HMCTS	6,165.00
ADLER AND ALLEN	6,180.80
16 PLUS INDEPENDENT LIVING PROJECT	6,207.01
LEARNING UNLIMITED	6,250.00
INDEPENDENT LIVING NETWORK	6,259.52
BISHOP LLOYD & JACKSON SOLICITORS	6,278.56
SENSE INTERACTIVE CD'S LTD	6,310.00
DYASON PRE-SCHOOL	6,397.95
GERMAN KINDERGARTEN	6,397.95
LITTLE JUNGLE NURSERY LIMITED	6,397.95
SUCCESS ASSOCIATED LTD	6,397.95
MANDER PORTMAN WOODWARD	6,398.00
SOUTHWARK REFUGEE COMMUNITIES FORUM	6,406.25
BENJAMIN OSWALD (UK) HOLDINGS LTD	6,418.20
THE REGARD PARTNERSHIP (INGLEWOOD HSE)	6,418.40
DX NETWORK SERVICES LTD	6,435.80
CONCERO LIMITED	6,438.72
DRAIN SCAN	6,440.00
P K PROPERTIES	6,444.00
DISABILITIES TRUST	6,468.79
S P A M T&RA	6,480.00
THE WINDOW COMPANY (PVCU) LTD	6,490.75
REFUGEE HOUSING ASSOCIATION LTD	6,525.19
LINK FOSTERING AGENCY LTD	6,541.44
SOLAR CARE GROUP LIMITED	6,595.60
EPS PROJECTS LIMITED	6,621.57
PATHWAYS	6,629.20
CASTLEBECK CARE (TEESDALE) LTD	6,637.28
MEGGS COSTOYA ATTFIELD	6,674.82
CIPFA BUSINESS LTD	6,700.00
CAPITAL CARE & FOSTER LTD	6,747.04
BARETOUS LTD	6,750.00
FLEXIFORM BUSINESS FURNITURE LIMITED	6,760.00
AMOTT ROAD BAPTIST CHURCH	6,774.30
LITTLE ACORNS DAY NURSERY	6,774.30
WESTCOMBE PARK NURSING HOME	6,795.88

LONDON BOROUGH OF GREENWICH	6,800.00
KINDER CARE	6,806.14
ST FAITHS COMMUNITY CENTRE	6,820.25
CHARLES ENDIRECT LTD	6,829.90
ELEPHANT JOBS T/A OFFERS EX-IT	6,871.25
CHILDREN FIRST FOSTERING AGENCY LTD	6,880.60
OUTLOOK FOSTERING SERVICES	6,945.25
HARDINGS SOLICITORS	6,952.62
VICTORY IN COMMUNITY RESOURCE CENTRE	6,976.95
CARE UNLIMITED	6,981.80
DOCUMENT OPTIONS LIMITED	6,984.38
E H BROWN LTD	6,999.15
DAVIES, LAING & DICK COLLEGE	7,000.00
RED KITE LEARNING	7,000.00
ST CLAIRE'S RESIDENTIAL HOME	7,135.71
GLENPAT HOMES	7,171.00
TACT	7,183.36
BANYA FAMILY PLACEMENT AGENCY	7,214.94
CROHAM SERVICES FOR CHILDREN LTD	7,257.14
BRITISH TELECOMMUNICATIONS PLC	7,260.78
ABOVE BEYOND CARE	7,290.00
A & M ACCOMMODATION SERVICES LTD	7,318.00
MICHAEL'S CIVIC ROBES	7,386.00
HORNCastle CARE CENTRE	7,414.96
SHAFTESBURY HOMES & ARETHUSA TRADING CO LTD	7,422.00
CLACTON FAMILY TRUST LTD	7,432.60
BLACKBURNS METALS LTD	7,450.85
HORNAFRIK INTEGRATION PROJECTS	7,500.00
TROWERS & HAMLINS	7,500.00
CEDAR HOUSE DAY NURSERY	7,527.00
CTY MOUNT ZION NURSERY	7,527.00
MUSTARD SEED PRE-SCHOOL	7,527.00
P A LEESON	7,553.05
SEE ABILITY FIR TREE LODGE CARE HOME	7,572.12
PROJECTS DEVELOPMENT COMPANY	7,611.80
FAITHFULL & GOULD	7,633.75
THE TAMARISK TRUST	7,642.38
HAZEL WILLIAMS	7,647.96
WESTMINSTER KINGSWAY COLLEGE	7,660.00
TRUECARE GROUP	7,684.00
THE HELPING HANDS TRUST	7,740.00
FUTURES FOR CHILDREN LIMITED	7,748.78
NEW IMAGE WINDOWS LTD	7,782.65
COLIN BUCHANAN & PARTNERS LTD	7,795.96
ALLIED REMEDIAL TREATMENTS LTD	7,806.23
HODGE JONES & ALLEN	7,820.00
KEMA NEDERLAND BV	7,837.04
MEARS LTD	7,875.31
LITTLE WINNERS DAY NURSERY 1	7,897.95
K & O CHILDCARE LTD	7,903.35
BURNHAM HOUSE	7,933.64
UNITED RESPONSE	7,967.48
ST JUDES COMMUNITY ASSN	7,981.00
THE JOHN TOWNSEND TRUST	7,983.52
3M UK PLC	8,000.00
PENNA PLC	8,000.00
AAINA WOMEN GROUP	8,018.25
SHELL GAS LIMITED	8,049.72
KOMPAN LTD	8,074.00
EASTWAY ELECTRICAL CONTRACTORS	8,095.66
ROI OPERATIONS MANAGEMENT LTD	8,100.00
ASHINGHAM HOUSE LIMITED	8,154.00
LETS PLAY & LEARN NURSERY	8,185.97
CALLOW MASTER LOCKSMITHS	8,217.39
LASCOT LTD	8,228.22
CROSS BOUNDARY SOLUTIONS	8,250.00
ELEPHANT & CASTLE DAY NURSERY LTD	8,279.70

SOUTHWARK CYPRIOT DAY CENTRE LTD	8,327.58
THE PADDOCK (THE SWALLOW GROUP)	8,350.28
DIGNITY FUNERALS LTD	8,433.67
MIDOS GROUP OF COMPANIES	8,459.06
PECKHAM POWER	8,459.49
HEARTBEAT COMMUNIVERSITY	8,470.00
INDO LIGHTING LTD	8,550.00
SIBFORD SCHOOL	8,553.00
CASTLEMEAD PRE-SCHOOL	8,554.96
BRITISH HOME & HOSP FOR INCURABLES	8,581.68
SURREY DOCKS FARM PROVIDENT SOCIETY	8,582.97
RED QUADRANT	8,625.00
CHARTWELLS	8,636.82
ST MARY'S PRE-SCHOOL	8,656.05
THE PECKHAM SETTLEMENT	8,737.75
GVS HIRE LTD	8,740.00
KINGSDALE	8,746.04
CHAILEY HERITAGE SCHOOL	8,795.88
SAHARA PARKSIDE LIMITED	8,800.00
ST PAULS HOSPITAL	8,800.00
FAIRLEY HOUSE SCHOOL	8,900.00
CANON UK LTD	8,928.00
GLASDON UK LIMITED	8,947.00
JAMES ALLEN GIRLS SCHOOL FEES ACCOUNT	9,032.40
S R C COMMUNITY NURSERY	9,032.40
AMA ALEXI MARMOT ASSOCIATES	9,092.52
LEEMORE DAY SERVICE	9,099.00
THE LAURELS CARE CENTRE	9,205.16
EVESLEIGH (KENT) LIMITED	9,216.72
INDO-CHINESE ELDERLY SERVICES PROJECT	9,220.55
WYCAR LEYS	9,292.20
VEOLIA ES (UK)LTD	9,305.26
THE AVENUES TRUST	9,343.08
WYG MANAGEMENT SERVICES	9,363.42
ASQUITH COURT HOLDINGS	9,408.75
ST JOHNS PRE SCHOOL	9,408.75
ST DAVIDS COLLEGE	9,433.99
MAGIC ROUNDABOUT NURSERIES LTD	9,456.05
THACKERAY HOUSE CARE HOME	9,470.82
MILL HOUSE	9,547.00
ROBERTA HOUSE	9,593.91
DAVID J WEBB SURVEYS LTD	9,650.00
ARC COMMUNITY TRUSTEES	9,663.15
A & H PEST CONTROL LTD	9,700.00
RIVERLEE CARE HOME	9,706.52
STEPPING STONES	9,750.00
CARE O LINE	9,789.38
JIGSAW (CROYDON) LTD	9,840.00
SWK VIETNAMESE CHINESE COMMUNITY GROUP	9,884.75
TWOFOLD LTD	9,911.00
CORAL COMMUNITY ASSESSMENTS	9,969.00
BY THE BRIDGE	9,997.23
AL PAFENO CONSULTANCY LTD	10,000.00
KEYRING-LIVING SUPPORT NETWORKS LTD	10,000.00
LONDON YOUTH	10,000.00
H A MARKS CONSTRUCTION	10,047.00
COMPLETE WORKS CREATIVE COMPANY LTD	10,072.50
SCOTTISH EQUITABLE PLC	10,084.99
KNOLLYS LIMITED	10,100.00
CARELINE LIFESTYLES (UK) LTD	10,200.00
DOG KENNEL HILL ADVENTURE PLAYGROUND LTD	10,230.00
PECKHAM VOLUNTARY SECTOR FORUM	10,262.75
PRICewaterHOUSECOOPERS	10,273.00
WILLISPALMER	10,503.57
VOYAGE LTD	10,542.20
ROCKINGHAM COMMUNITY NURSERY	10,581.45
COMWOOD LONDON LTD	10,592.00

SILVERDELL (UK) LTD	10,609.70
SAP (UK) LTD	10,620.82
MAYFIELD CHILDRENS HOME	10,692.00
THE OXFORD & BERMONDSEY CLUB	10,725.00
FERRY CARE	10,731.60
PECKHAM SETTLEMENT	10,731.80
JADU LIMITED	10,800.00
ROCKINGHAM EST PLAY ASSN	10,800.00
REVIVE INTELLIGENT FACILITIES MGMT	10,861.73
SWK AFRICAN FAMILY SUPPORT SVCS	10,886.04
STEPPING STONES RESETTLEMENT UNIT	10,938.88
ST MAGNUS HOSPITAL	10,940.00
FOCUS ON FOSTERING LIMITED	10,963.50
CONTACT PROFESSIONALS	10,990.91
RED LION SCAFFOLDING	11,012.67
SOJOURNER TRUTH COMMUNITY CTR	11,031.50
WRIXONCARE SEVICES	11,047.50
QUEEN ALEXANDRA COLLEGE	11,056.05
THE PRINCE'S TRUST	11,110.00
FRENCON CONSTRUCTION LIMITED	11,128.25
THAMES ACCOMMODATION LTD	11,137.00
MULTI LINGUAL COMMUNITY RIGHTS	11,172.50
NELLSAR LTD	11,188.24
ISLINGTON COUNCIL	11,225.04
SCOPE	11,249.08
FIRST CHOICE SOCIAL CARE & HOUSING	11,251.94
PJS BUILDING SERVICES	11,295.90
BETHWIN ROAD ADVENTURE PLAYGROUND	11,320.00
NEXT STEP CARE MANAGEMENT	11,345.73
RNIB REDHILL COLLEGE	11,400.92
THE SALVATION ARMY - GLEBE COURT	11,408.54
LIFESTYLE CARE (2011) PLC	11,488.14
GT STEWART SOLICITORS	11,526.56
HAMBROOK BUILDERS	11,528.82
EXPERIAN LTD	11,554.47
SOLOR CARE GROUP LIMITED	11,569.16
BS PROJECT SERVICES LTD	11,643.09
PRUDENTIAL	11,659.35
DULWICH MONTESSORI NURSERY SCHOOL	11,666.85
PEARTREE CARE CENTRE (EXCELCARE)	11,676.16
BOSCO NURSERY	11,905.50
LIAISE LONDON LTD	11,997.76
SHARPE PRITCHARD LIMITED	12,010.30
BUDS PRE-SCHOOL	12,043.20
NATIONAL FOSTERING AGENCY	12,051.25
FOXLEY LANE	12,105.00
GOLDSBOROUGH HOMECARE & NURSING	12,125.43
YOUTH EDUCATION SUPPORT SVCS	12,170.00
CALFORD SEADEN PARTNERSHIP	12,400.00
HARRADINES REMOVALS	12,435.27
THE DRIVE CARE HOMES LTD	12,452.12
BLAKENEY LEIGH LTD	12,504.21
CRIMINAL RECORD BUREAU	12,540.00
INVESCO ASSET MANAGEMENT LTD	12,641.16
OCEAN COMMUNITY SERVICES LTD	12,807.60
CABRINI CHILDREN'S SOCIETY	12,830.85
CALCOT SERVICES FOR CHILDREN	12,842.85
INDEPENDENT COMMUNITY LIVING LTD	12,855.00
PUDDLEDUCK NURSERY	12,919.55
HESTIA HOUSING & SUPPORT	12,952.25
VOLUNTEERS IN ACTION SWK	12,959.75
SAMSON SITE SERVICES LTD	12,969.33
LDA DESIGN CONSULTING LLP	13,000.00
HERBERT SMITH LIMITED	13,009.13
PETERS LTD	13,064.35
THE HESLEY GROUP CENTRAL SERVICES	13,077.38
VPS (UK) LTD	13,141.80



FUSION LIFESTYLE	13,211.70
AFRO-ASIAN ADVISORY SERVICE	13,255.00
R & J BUILDING SERVICES	13,257.68
HOTHFIELD MANOR CENTRE	13,271.97
KEYS CHILDCARE LTD	13,285.80
SWK DAY CTR FOR ASYLUM SEEKERS	13,329.75
FIRST STEPS MONTESSORI DAY NURSERY	13,403.85
WALWORTH GARDEN FARM	13,429.31
PLAYGROUND SERVICES	13,449.00
RB KENSINGTON & CHELSEA	13,475.00
TUNSTALL HEALTHCARE (UK) LTD	13,500.00
AITCH CARE HOMES (LONDON) LTD	13,510.24
CHARLIE CHAPLIN ADVENTURE PLAYGROUND	13,538.32
DULWICH VILLAGE PRE-SCHOOL	13,548.60
ALLPAY NET LIMITED	13,549.50
SERVICETEAM LTD	13,707.25
KELLY EXECUTIVE	13,915.25
MESSRS HOWARD KENNEDY SOLICITORS	14,000.00
EXCEL CHILD CARE SERVICES LTD	14,069.70
PENERLEY LODGE REST HOME	14,220.32
BRAMLEY CARE LTD	14,230.20
FOUNTAIN CARE LTD	14,280.08
1ST PLACE CHILDREN & PARENTS CENTRE	14,301.30
SALMON YOUTH CENTRE	14,350.00
METROPOLITAN BUILDING COMPANY	14,360.00
APETITO LTD	14,373.52
EQUINOX	14,386.07
HAMMERSMITH AND FULHAM COUNCIL	14,451.30
SUPREME EDUCATION PLC	14,455.05
HABERDASHERS ASKES HATCHAM COLLEGE	14,520.54
NICEIC	14,559.86
COMMUNITY LINKS SERVICES	14,566.13
HC-ONE LTD (ADELAIDE CARE CENTRE)	14,569.20
NEW COLLEGE WORCESTER	14,632.00
HIGH VIEW CARE SERVICES	14,670.00
GUMBOOTS COMMUNITY NURSERY	14,689.95
T LOUGHMAN AND CO LIMITED	14,817.15
KING STURGE LLP	14,924.75
COOPER CLOSE CO-OPERATIVE LTD	14,976.00
DRIVERS JONAS DELOITTE	15,000.00
ICASEWORK LTD	15,000.00
SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST	15,000.00
TIME FOR CHILDREN LTD	15,000.00
KINGS COLLEGE NHS FOUNDATION TRUST	15,032.40
GE CAPITAL EQUIPMENT FINANCE LTD	15,165.47
ALLIANCE BERNSTEIN LTD	15,192.89
BLACKFRIARS ADVICE CENTRE	15,284.25
WICKWAY COMMUNITY CENTRE ASSOCIATION	15,323.75
ULTIMATE SECURITY SERVICES LTD	15,345.21
SOUTHWARK SOMALI REFUGEE COUNCIL	15,375.00
BRIGHT HORIZONS FAMILY SOLUTIONS	15,391.75
ETHELBERT SPECIALIST HOMES	15,596.65
ADT FIRE & SECURITY	15,664.66
URBIS LIGHTING LTD	15,669.90
LEWISHAM COLLEGE	15,806.00
TRI-X-CHILDCARE LTD	15,870.00
SWK MUSLIM WOMENS ASSOCIATION	15,911.50
BEAUMONT LTD	15,984.55
LONDON BOROUGH OF CROYDON	16,020.00
LAURELS NURSING CARE CENTRE	16,130.08
CROYDON COUNCIL	16,239.39
SIGNPOST	16,400.00
LOTUS H R CONSULTANCY LTD	16,560.00
COBALT TELEPHONE TECHNOLOGIES LTD	16,656.82
TUMBLEWOOD COMMUNITY	16,714.20
TROJAN CONSULTANTS LTD	17,041.00
PETER D KEENAN T/A PACE AUTOS	17,066.73

TRUEFORM ENGINEERING LTD	17,070.00
STEP AHEAD SERVICES LTD	17,122.10
SMART START	17,312.10
HAVELOCK COURT (BUPA CARE)	17,418.59
LEONARD CHESHIRE (THICKET ROAD)	17,482.92
S & G PROPERTIES	17,511.40
HAZELDENE LTD	17,626.24
DRAIN SURGEON SERVICES LTD	17,914.55
ROYAL HOSPITAL FOR NEURODISABILITY	18,160.96
OFFICE DEPOT UK LTD	18,225.86
GEMINI CONSULTANTS LTD	18,545.47
M E HORSTEAD	18,670.00
ANTHONY GOLD SOLICITORS	19,050.00
FOSTER CARE ASSOCIATES LTD	19,140.94
THE BRESLAFF CENTRE	19,320.00
CITY OF WESTMINSTER	19,383.89
FACES IN FOCUS	19,500.00
CREDO CARE LTD	19,884.88
DUCTCLEAN UK LIMITED	20,012.87
MILLWALL COMMUNITY SCHEME	20,600.00
BLACKFRIARS SETTLEMENT	20,911.00
MARWOOD ELECTRICAL CO	20,934.70
J C CONSULTANT SERVICES LTD	20,970.00
APPLEGARTH HOUSE COOPERATIVE LTD	20,980.00
P D CONSTRUCTION LTD	21,021.00
GALAXY LETTINGS LTD	21,233.00
SANDWELL METROPOLITAN BOROUGH	21,258.95
VALUING CARE FINANCIAL MANAGEMENT LTD	21,433.00
SIPCOM PLC	21,693.00
BRITISH GAS BUSINESS	21,808.09
VALUE IN CARE LTD	21,896.60
TRUST FOR URBAN ECOLOGY	21,915.50
OCO LIMITED	21,984.71
CATHOLIC CHILDREN'S SOCIETY	22,010.80
BELSHAW & CURTIN SOLICITORS	22,080.98
F A BARTLETT TREE EXPERTS CO LTD	22,120.00
LEONARD CHESHIRE (GARDEN HOUSE)	22,252.48
COLLINGWOOD COURT (BUPA CARE HOMES)	22,277.28
GROVE CARE PARTNERSHIP	22,494.16
BIKEAWAY	22,500.00
BEORMUND COMMUNITY CENTRE	22,635.95
SEEABILITY	22,649.40
STANNAH LIFT SERVICES LTD	22,832.33
BOURNE AMENITY LTD	22,972.35
MCMILLAN WILLIAMS SOLICITORS	23,000.00
WILSIC HALL SCHOOL	23,549.50
LG SOLUTIONS LTD	23,700.00
LEE VALLEY REGIONAL PARK AUTHORITY	23,931.89
SODEXHO PASS LTD	23,938.33
TEW PLUS LTD	24,120.45
PROPERTY FACILITIES GROUP PLC	24,124.91
SANKOFA CARE FOSTERING SERVICES	24,284.48
AGY CONSULTANTS LTD	24,333.32
GOOD NEIGHBOURS HOUSE	24,642.76
PORTAKABIN LIMITED	24,717.09
HEALTHCARE & TRANSPORT SERVICE	24,889.12
ACTION FOR THE PEOPLE	25,000.00
SOUTHWARK IRISH PENSIONERS PROJECT	25,000.00
DELAHYK RESIDENTS MGT ORG LTD	25,186.25
ZURICH MUNICIPAL	25,481.69
CAREWATCH LEWISHAM	25,558.93
THE VILLA PRE-PREP SCHOOL & NURSERY	25,968.15
GTI ENVIRONMENTAL SERVICES LTD	26,253.77
HALFMOON MONTESSORI NURSERY	26,720.85
MOTT MACDONALD LTD	26,756.07
SOUTHWARK COLLEGE	27,112.00
NABARRO LLP	27,395.05

PEMBROKE HOUSE YOUTH CLUB	27,500.00
PARKVIEW NURSING HOME	27,571.74
LIFECARE CONSULTING LTD	27,596.71
LOCKESLEYS LTD	27,659.24
CROWN PROMOTIONS & REMOVALS LTD	28,043.00
AGE CARE HOME HEALTHCARE LTD	28,211.05
SOUTHWARK REFUGEE PROJECT	28,385.25
M C TECHNICIANS LTD	28,391.35
QUINN LONDON LIMITED	28,594.86
BROOK STREET HOME CARE SERVICES	28,773.06
THE DISABILITIES TRUST	29,008.00
CASTLEBAR HEALTHCARE LTD	29,033.88
MANLEY COURT NURSING HOME (BUPA)	29,217.48
T-MOBILE (UK) LTD	29,249.31
MARCUS AND MARCUS LTD	29,336.99
LOVE WALK HOSTEL FOR DISABLED	29,341.80
CARE DIRECT UK LTD	29,749.07
LONDON BOROUGH OF LAMBETH	29,917.20
COMMUNITY PRODUCTS (UK) LTD	30,121.00
ECLECTIC PRODUCTIONS	30,149.18
JUNIPER HOUSE CO-OP LTD	30,182.23
THE CHILTERN - OPTIMA CARE	30,595.08
CHOICE LTD	30,962.56
SAFFRONLAND HOMES	31,417.80
IMPACT APPLICATIONS LTD	31,424.07
CROSSBRIDGE HOMES LTD	31,533.36
SOMALI CARERS PROJECT	31,591.58
ABERDEEN FUND MANAGEMENT LTD	32,002.62
M3 HOUSING LTD	32,020.00
CHILDREN OF COLOUR	32,467.70
TURNER & TOWNSEND PROJECT MANAGEMENT	32,560.00
SOUTH EAST BUILDING CONTRACTORS LTD	33,103.89
YJ BOARD FOR ENGLAND & WALES	33,132.24
CRUCKTON HALL SCHOOL	33,172.89
STREET TREE CARE LTD	33,178.80
CAPSTONE VISION FOSTER CARE LTD	33,247.60
L H BRIDGE LTD	33,299.60
THE NATIONAL AUTISTIC SOCIETY SVCS	33,356.49
ACE TRUECOURT LTD	33,357.00
ALLIED HEALTHCARE	33,482.89
ASKEWS & HOLTS LIBRARY SERVICES LTD	33,699.95
PLUS ONE LTD	34,135.88
COLES HEALTHCARE LTD	34,137.82
HOLMDENE HOUSING LTD	34,290.01
ADVANCED CRAFT	34,567.96
LOVELOCK & TAYLOUR LTD	34,664.01
INSIGHT	34,709.92
PLUS SERVICES	35,525.77
SOUTHWARK PENSIONERS CENTRE	36,273.00
SWAAY LTD	37,252.60
JAMMA UMOJA (COMMUNITY SERVICES) LTD	37,471.00
RYGOR COMMERCIALS LIMITED	38,245.00
ANCHOR FOSTERCARE	38,331.93
PLAN PERSONNEL	38,787.62
POTTERS FIELDS PARK MANAGEMENT TRUST	38,800.00
GLEN CARE GROUP (BALLATER NURSING )	39,234.11
LIONCARE LIMITED	39,394.28
BL CANADA QUAYS LTD	39,724.53
PARIS SMITH AND RANDALL SOLICITORS	39,978.03
CARE MANAGEMENT GROUP	40,254.62
FUTURE FOUNDATION LTD	40,285.44
BEDE CAFE PROJECT	40,641.72
CAMBIAN CARE SERVICES LTD	41,299.88
LAMBETH MENCAP	41,424.36
EDF ENERGY	42,420.78
MIDGUARD LTD	42,435.56
NEXT STEP FOSTERING	42,672.10

FINANCIAL DATA MANAGEMENT LTD	42,897.60
FOUR SEASONS (2000) LTD	44,425.22
CYRIL SWEETT LTD	45,459.81
CAPITA BUSINESS SERVICES LTD	46,986.70
INTEGRATED SERVICES PROGRAMME	47,233.64
VICTIM SUPPORT SOUTHWARK	47,569.05
WATERLOO QUARTER BUSINESS ALLIANCE	47,583.98
SAFFRONLAND HOMES (HESTIA)	47,780.08
HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	48,146.09
SWK DISABLEMENT ASSN	48,388.28
ENVIRONMENT AGENCY	48,777.75
NTL TELEWEST BUSINESS	49,500.12
LONDON TOOLS LIMITED	49,696.89
SOUTHWARK LAW CENTRE	51,058.25
HOMELY HOUSING LTD	51,860.03
CASTLE HOMES LIMITED	52,229.45
RUSKIN PRIVATE HIRE	52,328.61
ENARA COMMUNITY CARE LTD	53,973.87
QUALITY PROTECTS CHILDREN LTD	54,172.71
BCL BURTON COPELAND SOLICITORS	54,297.68
HARRIS PRIMARY ACADEMY PECKHAM PARK	54,583.00
LDC LIMITED	54,734.58
AGE CONCERN SOUTHWARK	55,123.85
WESTMINSTER CITY COUNCIL	55,600.00
MEDACS	57,975.25
BEDE HOUSE ASSOCIATION	58,411.00
NASH COLLEGE 'LIVABILITY'	58,516.04
HYTYME ACCOMMODATION SERVICES SE LTD	58,856.20
AVONLINE PLC	59,631.97
HOLIBROOK CARE SERVICES LIMITED	59,636.50
ISG JACKSON LTD	59,673.00
CAMBRIDGE HOUSE LEGAL CENTRE	59,750.00
AUTOMOTIVE LEASING	60,395.02
ASHBROOK HOUSE	61,225.19
LONDON BOROUGH OF LEWISHAM	61,625.00
POTTER RAPER AND PARTNERS	61,654.20
MITIE PROPERTY SERVICES	62,116.72
AMEGREEN CHILDREN'S SERVICES	63,200.00
MEADOWSIDE BLDG DEVS LTD	63,475.00
RSM TENON	63,599.82
IDOX SOFTWARE	63,690.66
NACRO	65,111.75
TWO TOWERS HOUSING CO-OP LTD	65,273.00
HADDONHALL CO-OPERATIVE LTD	65,340.25
CHERRYCROFT CARE HOME LTD	65,656.82
HAMMERTOWN LTD	66,830.24
MASHER BROTHERS CONSTRUCTION LTD	67,288.62
T H KENYON & SONS PLC	69,073.50
HITACHI CAPITAL VEHICLE SOLN LTD	72,082.05
HEYWOOD LIMITED	72,322.22
YOUNG FUTURES	72,992.25
THE GROVE CHILDRENS CENTRE	73,576.00
CAVENDISH SCHOOL	74,669.84
SALTASH ENTERPRISES LTD	75,189.67
PITNEY BOWES MGMT SVCS LTD	77,220.02
WILLOWBROOK TENANT MANAGEMENT CO-OP LTD	77,625.25
SUMNER NURSERY	78,909.50
HC-ONE LTD (TOWER BRIDGE CARE HOME)	79,504.16
CLPE (CENTRE FOR LITERACY IN PRIMARY EDUCATION)	80,346.91
ST MICHAELS FELLOWSHIP	81,876.60
DULWICH WOOD CHILDRENS CENTRE	83,108.00
LONDON HIRE LIMITED	86,694.53
E & E BUILDING SERVICES LTD	86,707.92
WOODWELL (LONDON) LTD	86,906.88
EVELINA HOSPITAL SCHOOL	87,680.00
METROPOLITAN POLICE AUTHORITY	87,919.88
COMMUNITY ACTION SOUTHWARK	90,376.75

ROYAL MAIL GROUP LTD	90,534.06
KIRBY MOOR SCHOOL	90,731.34
MEDEQUIP ASSISTIVE TECHNOLOGY	90,772.52
A4E MANAGEMENT DPSC	92,138.54
THE REGARD PARTNERSHIP	92,449.14
ALLIED HEALTHCARE (UK) LTD	92,791.13
PENNINGTON CHOICE	95,291.13
FUEL OILS LTD	96,544.00
LONDON COUNCILS	98,576.25
SWANN SERVICES GROUP LTD	98,764.10
CAMBRIDGE HOUSE & TALBOT	104,150.50
FPD SAVILLS LTD	105,557.33
BEORMUND PRIMARY SCHOOL	107,963.00
ST JOSEPHS CATHOLIC INFANTS SCHOOL	109,995.00
FRANKLYN SHAW ASSOCIATES LTD	112,350.19
BETTER BANKSIDE	113,760.57
ST JUDES CHURCH OF ENGLAND PRIMARY	113,836.00
SWK CITIZENS ADVICE BUREAUX (CABX) SERVICE	113,983.75
BETHLEM & MAUDSLEY HOSPITAL SCHOOL	115,455.00
NELL GWYNN CHILDRENS CENTRE	116,656.00
SILK & MACKMAN SERVICES LTD	117,536.00
ST GEORGES CE SCHOOL	121,932.00
ST JOHNS WALWORTH CE SCHOOL	125,168.00
BOUCHER C OF E PRIMARY SCHOOL	125,315.00
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY	126,859.00
PETER HILLS CE SCHOOL	128,231.00
LONDON CARE PLC	129,562.62
MACLELLAN INTERNATIONAL LTD	129,763.48
LONDON BRIDGE BUSINESS IMPROVEMENT	130,412.83
AGE CONCERN LEWISHAM & SOUTHWARK	132,149.44
KINTORE WAY CHILDRENS CENTRE	133,528.00
ST JOHNS RC PRIMARY SCHOOL	133,824.00
ST MARY MAGDALENE CE SCHOOL	134,543.00
TOWER BRIDGE PRIMARY SCHOOL	135,024.00
ST PETERS CE SCHOOL	135,527.00
FRIARS PRIMARY SCHOOL	135,937.00
LANGBOURNE PRIMARY SCHOOL	136,541.50
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	136,848.00
BELLENDEN PRIMARY SCHOOL	139,378.84
ST JOSEPHS CATHOLIC SCHOOL	139,795.00
ST JAMES THE GREAT RC SCHOOL	143,000.00
VICTORY SCHOOL	144,693.00
ALBION PRIMARY SCHOOL	144,696.00
APOLLO PROPERTY SERVICES GROUP LTD	146,398.74
OCO LTD	147,630.00
ST JOSEPHS RC JUNIOR SCHOOL	147,665.00
BROWNING EST MGMT ASSN	149,362.25
TADLEY HORIZON GROUP	151,665.18
SPOKEMEAD MAINTENANCE LTD	152,694.15
PILGRIM'S WAY PRIMARY SCHOOL	154,396.00
CRAMPTON PRIMARY SCHOOL	155,223.00
BREDINGHURST SECONDARY SCHOOL	156,917.00
NORTHGATE INFORMATION SOLUTIONS UK	157,098.12
TOWNSEND PRIMARY SCHOOL	162,924.00
T BROWN & SONS (HEATING) LTD	164,367.88
HOLLYDALE PRIMARY SCHOOL	165,576.00
DULWICH VILLAGE CE INFANTS SCHOOL	165,768.00
CANTILLON LIMITED	169,989.17
CHERRY GARDEN SCHOOL	174,209.00
F M CONWAY LTD	178,160.20
SNOWFIELDS PRIMARY SCHOOL	178,608.00
CHARTER SECURITY PLC	179,718.17
ST GEORGES RC SCHOOL	187,311.00
ST PAULS CE SCHOOL	187,712.00
4 FUTURES PHASE 2 LTD	188,758.78
FAIR COMMUNITY HSG SERVICES LTD	192,215.48
GRISTWOOD & TOMS (TREE CONTRACTORS)	196,156.85

ST ANTHONY'S RC SCHOOL	196,512.00
CHARLES DICKENS PRIMARY SCHOOL	197,653.00
ROBERT BROWNING PRIMARY SCHOOL	199,153.00
ST JOSEPHS RC PRIMARY SCHOOL	199,189.00
GALLAGHER BASSETT INTERNATIONAL LTD	200,000.00
RIVERSIDE PRIMARY SCHOOL	201,379.00
COMBER GROVE PRIMARY SCHOOL	202,685.00
GRANGE PRIMARY SCHOOL	204,991.00
CHARLOTTE SHARMAN PRIMARY SCHOOL	205,743.00
KEYWORTH PRIMARY SCHOOL	213,533.00
HAYMERLE SCHOOL	217,018.50
4 FUTURES PHASE 1 LIMITED	226,558.83
ILDERTON PRIMARY SCHOOL	228,217.00
PHOENIX PRIMARY SCHOOL	229,987.00
BESSEMER GRANGE PRIMARY SCHOOL	230,071.00
IVYDALE PRIMARY SCHOOL	232,750.62
LYNDHURST PRIMARY SCHOOL	233,715.00
GOOSE GREEN PRIMARY SCHOOL	236,583.00
CRAWFORD PRIMARY SCHOOL	238,015.00
HEBER PRIMARY SCHOOL	239,109.00
ST FRANCESCA CABRINI PRIMARY SCHOOL	239,843.00
ST JOHNS & ST CLEMENTS CE SCHOOL	241,464.00
COBURG PRIMARY SCHOOL	241,756.00
MOUCHEL LTD	243,036.01
TUKE SCHOOL	244,301.56
ST FRANCIS'S RC PRIMARY SCHOOL	254,092.00
MICHAEL FARADAY PRIMARY SCHOOL	254,651.00
CORONA ENERGY RETAIL 4 BUYING SOLUTION	255,816.23
SOUTHWARK PARK PRIMARY SCHOOL	260,249.00
DOG KENNEL HILL PRIMARY SCHOOL	267,224.00
A & E ELKINS LTD	269,548.43
ENGLISH MARTYRS RC PRIMARY SCHOOL	271,849.00
SURREY SQUARE JUNIOR SCHOOL	278,581.13
ST JAMES CE SCHOOL	281,723.00
ALFRED SALTER PRIMARY SCHOOL	286,627.00
CAMELOT PRIMARY SCHOOL	289,537.00
GLOUCESTER PRIMARY SCHOOL	292,095.73
JOHN DONNE PRIMARY SCHOOL	292,542.00
ROTHERHITHE PRIMARY SCHOOL	292,833.80
ODYSSEY	303,036.15
HIGHSHORE SCHOOL	308,565.14
STANDAGE & CO LTD	320,578.60
RYE OAK PRIMARY SCHOOL	326,734.00
SPA SCHOOL	336,790.00
ORCHARD & SHIPMAN	337,249.15
JOHN RUSKIN PRIMARY SCHOOL	341,680.00
OLIVER GOLDSMITH PRIMARY SCHOOL	347,673.00
BORRAS CONSTRUCTION LIMITED	368,828.95
ANCHOR TRUST	376,993.18
GOODRICH PRIMARY SCHOOL	391,464.00
BRUNSWICK PARK PRIMARY SCHOOL	418,300.32
CHOICE SUPPORT	418,351.19
SACRED HEART RC SCHOOL	427,518.00
APCOA PARKING UK LTD	461,345.25
NOTRE DAME RC GIRLS SCHOOL	532,931.00
LEATHERMARKET JMB HOUSING	536,895.00
ST SAVIOURS & ST OLAVES SCHOOL	561,015.00
ST MICHAELS ROMAN CATHOLIC SCHOOL	565,668.00
LEND LEASE DEVELOPMENT LIMITED	570,655.00
VANGENT LIMITED	571,568.67
THE ST THOMAS THE APOSTLE COLLEGE	578,248.00
LIFTEC LIFTS LTD	615,911.07
FAMILY MOSAIC	703,625.76
MORGAN SINDALL PLC	737,329.24
THE CAMDEN SOCIETY	816,203.92
THAMES WATER UTILITIES LTD	930,207.83
MORRISON FACILITIES SERVICES LTD	984,459.69

KENT COUNTY COUNCIL	1,005,496.71
COMENSURA LTD	1,257,822.81
SERCO SHARED SERVICE CENTRE	1,737,420.42
VEOLIA ES SOUTHWARK LTD	1,739,675.75
SOUTHWARK PRIMARY CARE TRUST	1,988,501.65
4 FUTURES LIMITED	2,876,076.34
GREATER LONDON AUTHORITY	3,622,285.86