

Vendor Name	Amount
SUMI RATNAM & CO LTD	504.00
ACT TOO LTD	514.00
COMMUNISIS SECURITY PRODUCTS LTD	514.00
IRONMONGERY DIRECT LTD	516.00
CRI (CRIME REDUCTION INITIATIVES)	518.40
PUDDLEDUCK NURSERY	520.00
SECOM PLC	524.25
APETITO LTD	525.60
TIPPERHIRE LTD	529.00
IRRV	539.16
ENTRYPHONE COMPANY LTD	540.00
LEE VALLEY REGIONAL PARK AUTHORITY	540.00
CRYSTAL SERVICES PLC	545.00
G N HUGHES PICTURE FRAMING	550.25
PITNEY BOWES MANAGEMENT SERVICES	551.58
G WORRALL & SON LTD	553.95
FLAMINGO CREATIVE	560.00
JAPANESE KNOTWEED ERADICATION LTD	565.00
CAPITA SHG	573.44
DOMESTIC VIOLENCE INTERVENTION PROG	579.60
HANNAH MAULE-FFINCH	582.30
KINGDOM SECURITY LTD	582.90
ORANGE BUSINESS COLLECTIONS	585.19
SWIFTCLEAN (UK) LTD	586.00
CULTURE CARE AGENCY	586.36
ATOS ORIGIN IT SERVICES UK LTD	588.13
CORBY & CO	589.20
ILEX TUTORIAL COLLEGE	590.00
ASTRAL LODGE CARE HOME	598.40
RUNDLE & CO LTD	601.79
NEIL STEWART ASSOCIATES	604.00
FAIR COMMUNITY HSG SERVICES LTD	610.00
ST JOHNS AMBULANCE	614.00
SPECIALISTS CRAFTS LTD	618.68
CRYSTAL NURSERY(UK) T/A GOSLING DAY NU	619.68
LINDA COBB	630.00
TARA FABRICATIONS	631.21
EVESHAM MOTORS LTD	636.10
DYASON PRE-SCHOOL	636.90
ABC SELFSTORE	641.24
EXTREME ENVIRONMENTAL SERVICES LTD	650.00
ZETA HOMES LTD	650.00
ACCLAIM HANDLING PLC	650.81
TRAVIS PERKINS	655.45
COMMUNITY SERVICE VOLUNTEERS	656.65
BEN GERNON	660.00
M3 HOUSING LTD	660.00
SOUTH EAST LONDON COMDHEAT & POWER	660.00
INDUSTRIAL MAINTENANCE GROUP ( IMG)	662.71
ASSOCIATION OF TOWN CENTRE MANAGEMEN	671.25
GRESSWELL	674.85
KENT FROZEN FOODS LTD	675.13
QUANTEC CONSULTANTS LTD	676.40
AINE O'KEEFFE	680.00

MAGIC MIND NURSERY & PRE-SCHOOL	694.80
ST JUDES PLAYGROUP	694.80
LTT VENDING GROUP	696.60
ASBESTOS ENVIRONMENTAL SOLUTIONS LTD	699.00
ANGEL HUMAN RESOURCES	699.05
CORE CHILDRENS SERVICES LTD	700.00
LYTE INDUSTRIES (WALES) LTD	700.00
RACHEL HOWARD	700.00
WEST ANGLIA TRAINING ASSOCIATION LTD	700.00
BABCOCK 4S LTD	705.00
HOPE EDUCATION LTD	706.66
HOWDENS JOINERY CO	710.70
THETFORD COMPACTORS FINANCE LTD	715.00
LONDON BOROUGH OF LAMBETH	718.21
TRAFFICMASTER LTD	720.00
WHATEVER DESIGN LTD	720.00
DR CLEO VAN VELSEN	720.00
PSYCHOLOGY EXPERT (UK) LTD	720.00
RENTOKIL INITIAL UK LIMITED	722.43
BLACKBURNS METALS LTD	723.00
JOHNSON AUSTIN PARTNERSHIP LLP	725.00
LASA TRAINING	725.00
DAGENHAM MOTORS	728.00
RIBA MEMBERSHIP	740.00
C BREWER & SONS LTD	744.40
THE READER ORGANISATION	745.00
COOLTAN ARTS	748.00
HC-ONE LTD (STOCKTON LODGE CARE HOME)	749.66
JIM CARTWRIGHT	750.00
ELEPHANT & CASTLE DAY NURSERY LTD	752.70
K & O CHILDCARE LTD	752.70
CTY MOUNT ZION NURSERY	752.70
BROWNE JACOBSON SOLICITORS	754.64
ZARA MCFARLANE	760.00
GEEKS ON WHEELS	765.00
VACANT PROPERTY SECURITY LTD	765.50
ROPE & MARINE SERVICES LTD	767.40
RAMSGATE CARE CENTRE	769.76
HIGHLINE	774.40
16TH BERMONDSEY SCOUT GROUP	787.76
AUTHORISED PUBLICATIONS	790.00
JOLLOFE	790.13
TRAVIS PERKINS PURCHASE LEDGER DEPT	791.47
BIFFA WASTE SERVICES LTD	791.87
LBS HORTICULTURE	795.00
EAST BROOKE HOUSING OPTIONS	800.00
NORTHWOOD RESIDENTIAL	800.00
ANTHEA INVESTMENTS LTD	800.00
BLOOMFIELD LEARNING CENTRE	800.00
ARTS PROFESSIONAL	800.00
PRINT4UK	810.00
RAVENSCAR LTD	810.00
K MARTIN (BUILDERS) LTD	811.78
THE YATES PRACTICE LTD	812.50
BENCHMARK BUSINESS TRAINING LTD	818.00

WOLTERS KLUWER UK LTD	822.25
EXOR (SERVICES) LTD	825.00
SGN CONNECTIONS LTD	828.00
JUST CLEANING	828.08
CATHERINE RUSHFORTH & ASSOCIATES LTD	830.00
CRESCENT COMMERCIAL STATIONERY	830.74
GRAVESHAM BOROUGH COUNCIL	831.75
KENT COUNTY SUPPLIES	833.44
CHUBB ELECTRONIC SECURITY LTD	836.74
MARTIN VITERA LTD	845.06
HOLMDENE HOUSING SERVICES	849.00
SOFTWARE FOR DATA ANALYSIS LTD	855.00
ETC VENUES	856.00
UCLES (UNIVERSITY OF CAMBRIDGE)	859.05
BENEDICT HOUSE NURSING HOME	866.44
GLOUCESTER PRIMARY SCHOOL	868.00
ACORN INTEGRATED SYSTEMS LIMITED	872.50
POSTURITE (UK) LTD	876.15
OAK GREEN LODGE	877.50
ZIP HEATERS UK LTD	877.79
Q-MAC HYGIENE SERVICES	879.00
CLEANOVATION	885.52
LASERFORM INTERNATIONAL LTD	886.66
HONOR OAK HEALTH CENTRE	893.00
BARRETTINE ENVIRONMENTAL HEALTH	895.00
REPROTEC LTD	895.00
ABBNEYFIELD DULWICH SOCIETY	897.66
ANDY MELLON	900.00
NINA BIRCH	900.00
REDINGTON CONSULTANCY LTD	900.00
RICOH CAPITAL LTD	900.47
SWEET TREE	907.50
VIRGIN MEDIA BUSINESS	909.32
RED CASTLE RECOVERIES	909.46
GREYCROFT RESIDENTIAL HOME	914.84
MAKERS COATING SYSTEMS LTD	915.80
THE ROYAL STAR AND GARTER HOME	917.12
UBIQUUS LTD	935.75
SELLS FIRST IMPRESSIONS	950.00
LILYCROFT AQUATICS LTD	950.00
SW & H HEALTH AND SAFETY LTD	962.35
NEW VISION DAY NURSERY	975.00
THE STATIONERY OFFICE LTD	977.00
JUST COMMUNICATION LTD	980.00
EDEXCEL	981.80
C A BALDWIN & CO LTD	988.90
BUILDING COSTS INFORMATION SERVICE	995.00
1ST CHOICE ESTATES LTD	1,000.00
DENISE DYER	1,000.00
D HASWELL	1,000.00
ELIZABETH GWYTHYR	1,000.00
FISHER MEREDITH SOLICITORS	1,000.00
MORGANICO	1,000.00
R&C PROPERTIES	1,000.00
SITRA	1,000.00

BERICON SERVICES LTD	1,000.00
MERLIN CONTACT CENTRE	1,000.60
THE FOUNTAIN CHILDRENS CENTRE	1,000.80
AQUAJET CLEANING EQUIPMENT LTD	1,019.43
FOUR SEASONS (BAMFORD) LTD	1,023.76
SOUTH ASIAN ELDERLY ORGANISATION	1,024.16
HOMEFIELD COLLEGE	1,025.12
HYDE HOUSING ASSOCIATION LTD	1,027.32
JADES JERK PRODUCE UK LTD	1,039.15
NORTHWOOD DULWICH LTD	1,040.00
FACILITIES STAFF TRAINING	1,041.22
PATTERSON MEDICAL LTD	1,048.24
CHARITIES AID FOUNDATION	1,049.52
STUART HOUSE CARE HOME	1,049.64
SURREY & BORDERS PARTNERSHIP NHS TRUS	1,050.00
UFTON ASSOCIATES LIMITED	1,055.00
GS LAUNDRIES	1,058.00
ATTGROW LTD	1,058.74
YOLANTA HOUSE RESIDENTIAL HOME	1,060.12
DEPARTMENT FOR WORK & PENSIONS	1,069.70
BLUETON LTD	1,075.00
CHANDLERS LIMITED CERTIFIED BAILIFF	1,075.46
MAUDESPOUT LTD	1,084.05
PHIL PARKER LTD	1,087.10
TMP (NORTHERN) LTD	1,089.20
HERTEL SOLUTIONS LTD	1,091.15
BRICKLAYERS ARMS T&RA	1,100.00
CAROLINE GARDENS RESIDENTS ASSOCIATIO	1,100.00
KATE LEONARD	1,100.00
PASLEY T&RA	1,100.00
SYED & QUINN LTD	1,100.00
WALWORTH GARDEN FARM	1,100.42
ANCHOR TRUST (SUPPORTING PEOPLE)	1,103.00
E H BROWN LTD	1,107.22
BRITISH TELECOM	1,108.37
METHODIST HOMES (ST RAPHAELS)	1,117.48
CUBS DISTRIBUTION	1,122.00
PENNINGTON CHOICE	1,125.00
BINDMAN AND PARTNERS SOLICITORS	1,130.00
M C TECHNICIANS LTD	1,130.00
TECHNICAL SURFACES	1,132.64
PROTUS IP SOLUTIONS	1,134.74
THE MANSE CARE HOME	1,136.72
CAPITA BUSINESS SERVICES LTD	1,145.00
FOLDING TABLES UK	1,147.36
WHITTEN TIMBER LTD	1,148.37
FREIGHT TRANSPORT ASSOCIATION	1,150.00
GLOUCESTER HOUSE NURSING HOME	1,154.40
RED R DESIGN	1,155.00
SEN STATEMENT SVCS LTD	1,160.00
WAGNER UK LIMITED	1,165.00
WOT SECURITY GROUP	1,165.00
GROVE VILLA RESIDENTIAL CARE HOME	1,166.16
CORNWALLIS COURT	1,173.60
FOUR SEASONS 2000 LTD-MARBOROUGH COU	1,174.12

MR SIMONE CLARKE	1,175.00
SMARTBOX ASSISTIVE TECHNOLOGY	1,185.00
DRAMATIC SOLUTIONS	1,195.00
HMCS	1,200.00
R G WEBBER LTD	1,200.00
SINCLAIR JOHNSON & PARTNERS LIMITED	1,200.00
SOUTHSIDE REHABILITATION ASSN	1,200.00
S T COOK SO TRADING	1,200.00
ORCHID CELLMARK	1,203.25
PINE LODGE CARE CENTRE	1,207.24
TUDOR HOUSE	1,208.28
SIR ROBERT MCALPINE LTD	1,210.00
SG EQUIPMENT FINANCE LTD	1,215.08
EDF ENERGY 1 LTD	1,216.69
LDA DESIGN CONSULTING LLP	1,220.00
SILVERDELL (UK) LTD	1,230.00
RSP ENVELOPES	1,231.75
BOB KAUDERS PHOTOGRAPHY	1,242.75
SOUTH AYRSHIRE COUNCIL	1,244.00
LECS (UK) LTD	1,248.00
HFH HOMECARE	1,249.50
RUNWOOD HOMES LTD (PARKVIEW)	1,250.64
ACTIVE PROPERTY SERVICES	1,257.86
ASHURST PLACE REST HOME	1,261.76
TAMHEALTH LTD (FLOWERDOWN NURSING HC	1,264.84
JABDO PROPERTIES LTD	1,269.25
ASCOT RESIDENTIAL HOMES LTD	1,277.52
STREATFIELD HOUSE	1,277.80
QUEEN ELIZABETH HOUSE	1,281.24
BUILDING MONITORING SERVICES LTD	1,284.20
EKAYA HOUSING ASSOCIATION LTD	1,287.14
MORVEN HEALTHCARE LTD	1,291.56
DP & SP LTD	1,292.04
PAX CONSULTING	1,300.00
CEDARMORE (BEECHMORE COURT)	1,303.84
PRINCE GEORGE DUKE OF KENT COURT	1,307.60
BUPA CARE SERVICES (STAMFORD NURSING I	1,312.68
VANE HILL REST HOME	1,314.12
WOOD HOUSE	1,320.20
LITTLE SISTERS OF THE POOR	1,327.80
PREMIER FRUITS CATERING LTD	1,328.65
SPALDINGS (UK) LTD	1,329.16
H&P PROPERTY MGMT SVCS LTD	1,333.00
LONDON SOUTH BANK UNIVERSITY	1,345.00
KONE PLC	1,347.51
BOWMAN & SWAIN PROPERTIES LTD	1,350.00
KEHR & TUCKER	1,350.00
ELMCROFT CARE HOME LTD (ABBAY HEALTCA	1,354.58
AVENRISE PROPERTIES LTD	1,360.00
BEXLETTS LTD	1,360.00
SIDCUP NURSING & RESIDENTIAL CENTRE	1,368.44
SITA UK LTD	1,369.79
ELMWOOD R C H (MISSION CARE)	1,381.00
THE LIME TREE RESIDENTIAL CARE HOME	1,383.20
NPOWER	1,393.59

GENERAL WELFARE OF THE BLIND	1,395.33
SWK VIETNAMESE CHINESE COMMUNITY DAY	1,396.00
LBS MAYORS CHARITY APPEAL	1,400.00
ROBINSON KENNING & GALLAGHER	1,400.00
SOGIM PHARMACY	1,415.15
SCAN COIN LTD	1,420.14
PORTELET CARE LTD	1,422.52
JOHN STATTERS ASSOCIATES	1,425.00
EURO HOTEL (PECKHAM) LIMITED	1,430.00
DRAIN SCAN	1,435.00
STONEWEST LTD	1,438.61
C S LONDON PROPERTIES LTD	1,440.00
CARIDON PROPERTY SERVICES LTD	1,440.00
MULBERRY HSE RESIDENTIAL	1,451.96
FIELDSDIE RESIDENTIAL CARE HOME	1,454.04
KELLER HOUSE	1,455.20
STROKE CARE	1,458.46
DR J D VAN DER WALT	1,463.80
BIBBY FACTORS SUSSEX LTD	1,484.73
N & C BUILDING MATERIALS	1,487.68
ROSELANDS	1,495.56
MSJ ASSOCIATES	1,496.50
ARTHUR DEMOWBRAY	1,500.00
DAVID BEANEY	1,500.00
LIVING STREETS (PEDESTRIAN ASSOCIATION)	1,500.00
TESCO	1,500.00
MOLYNEUX ARCHITECTS LTD	1,500.00
TRADE IN OPTONS LTD	1,515.00
FOUR SEASONS (2000) LTD CEDAR COURT	1,519.46
GWENDOLEN FRANCES MARTIN	1,520.00
SEAFORTH LODGE	1,528.08
MANOR PARK CARE HOME	1,543.20
A+N HUDDA T/A ST MARGARETS RH	1,544.40
THE RED HOUSE NURSING HOME LTD	1,544.40
HC-ONE LTD (ELMWOOD CARE HOME)	1,547.64
MAGIC ROUNDABOUT NURSERIES LTD	1,552.70
SUSIE DUFFY	1,556.00
EAST THAMES GROUP	1,557.28
FOUR SEASONS HEALTHCARE LTD (SUMMERD	1,571.24
AXCIS EDUCATION RECRUITMENT	1,575.00
MAPYX LTD	1,584.85
NCYPE	1,589.80
BROOK STREET HOME CARE SERVICES	1,599.00
RDJ CONSULTING	1,600.00
GREENCROSS CARE HOME	1,606.28
SOMERSET CARE LTD	1,611.80
BRITISH GAS BUSINESS	1,619.23
NCB SOLUTIONS LTD	1,625.00
A J PAIN WASTE MANAGEMENT LTD	1,644.00
JOSEPH THORP	1,645.00
E & E BUILDING SERVICES LTD	1,646.63
THE LITERACY TREE LTD	1,650.00
SENSE	1,652.85
THE ANDOVER NURSING HOME	1,654.48
WILLISPALMER	1,658.70

PARKVIEW RESIDENTIAL CARE HOME	1,680.00
VENTURE HOUSING (LONDON) LTD	1,680.00
ABBEY CARE COMPLEX	1,680.28
ASTUTIS LTD	1,695.00
SARAH ELLEN HUGHES	1,700.00
COTTAGE & RURAL ENTERPRISES LTD	1,700.72
DUNDEE CITY COUNCIL	1,702.36
LIFE FOR GIRLS LTD	1,705.00
K & C BUILDERS	1,706.91
HEADWAY S E	1,708.62
MUSHKIL AASAAN LIMITED	1,710.77
ESSEX ENVIRONMENTAL SUPPLIES LTD	1,715.12
BRITISH TELECOMMUNICATIONS PLC	1,717.28
CAPITA BUSINESS TRAVEL	1,723.08
ROL SOLUTIONS LTD	1,725.00
WOMBWELL HALL NURSING HOME	1,734.16
ST DUNSTAN'S	1,736.00
PABLO PARACCHINO	1,749.73
LONDON WILDLIFE TRUST	1,750.00
SUSSEX COMMUNITY NHST	1,755.88
MARCUS AND MARCUS LTD	1,760.00
SHELTER TRAINING	1,762.00
PHOENIX HEALTHCARE & RECRUITMENT	1,768.78
GLASDON UK LIMITED	1,770.66
GRANGE FARM COMPLEX	1,778.36
CHUBB ELECTRONIC SECURITY LTD	1,779.04
CROSSWAY UNITED REFORM CHURCH	1,800.00
HB CONSULTING	1,800.00
ST CLAIRE'S RESIDENTIAL HOME	1,800.00
BEECHCARE CARE HOME	1,806.80
ACORN LODGE LTD	1,807.32
F A ALBIN AND SONS	1,812.00
CREATIVE SOFTWARE SOLUTIONS (EUROPE)	1,822.50
OCR	1,825.70
G F PLANNING	1,830.00
PSYSERVICES LTD	1,831.57
ALPHA CARE (CATERHAM) LTD	1,832.60
CARE PROVIDERS (UK) LTD	1,837.64
CARE UK	1,840.00
JADU LIMITED	1,850.00
BURGESS PARK (COLTS) CRICKET CLUB	1,853.92
PRELUDE CONSTRUCTION	1,855.00
WATMORES SOLICITORS	1,855.00
ROYAL MAIL GROUP LTD	1,859.54
BYWATERS (LEYTON) LTD	1,861.19
WYKEHAM HOUSE	1,862.28
ST TERESA'S HOME FOR THE ELDERLY	1,870.80
KAFEVEND	1,883.26
DAVID OGILVIE ENGINEERING LTD	1,885.00
PAULWAYS KENNELS	1,899.00
WOODWARD LEWIS ASSOCIATES LTD	1,900.00
CIPFA	1,900.00
FREEWAY LIFTS SERVICES LTD	1,901.00
DAKEN HOUSE	1,905.20
OTIS LIMITED	1,909.69

ANGLIA RETIREMENT HOMES LTD	1,911.00
CULVERLEY CARE HOME	1,920.00
INNER LONDON HOTELS LTD	1,920.00
BROWSE BION	1,922.25
ADIEMUS CARE LTD T/A HOLLIES	1,924.00
EXCEL CHILD CARE SERVICES LTD	1,936.08
T LOUGHMAN & CO LTD	1,942.17
C & P LTD (KIMBERLEY CARE)	1,948.00
SIEMENS FINANCIAL SERVICES LIMITED	1,948.94
BURSTOW LODGE	1,950.00
MHMTS TRAINING LTD	1,950.00
ST AUBYN'S NURSING HOME	1,955.20
STREET TREE CARE LTD	1,956.00
NOURA SANATIAN	1,960.00
MH HANTS LTD (MAPLE HOUSE)	1,965.20
BUPA CARE (BROAD OAK MANOR)	1,965.48
MISCO	1,974.11
IMPERIAL JANITORIAL SUPPLIES LTD	1,974.20
WEST DUNBARTONSHIRE COUNCIL	1,974.36
SEABROOK MANOR	1,974.80
JOHN CHARLES	1,978.00
ARK HOME HEALTHCARE LTD	1,983.27
SEVENTY4 FOUNDATION	1,998.00
ADAMS AND SUTHERLAND	2,000.00
ALPHA PEERLESS FIRE SYSTEMS LIMITED	2,000.00
GALLERY SYSTEMS	2,000.00
LITTLE WINNERS DAY NURSERY 1	2,000.00
MAXINE HAFFNER	2,000.00
THE NELSON TRUST	2,001.75
GREATGLEN ESTATES LTD	2,007.85
PARK VIEW RESIDENTIAL CARE HOME	2,013.76
SERVITE HOUSE HOMES	2,013.76
NORTHGATE VEHICLE HIRE (SOUTH EAST)	2,015.19
AMICUS HORIZON LTD	2,018.90
DSRE SERVICES LTD T/A BROWNHILL LODGE	2,020.00
HILL ASH HOUSE CARE HOME	2,022.40
CONNEXIONS CUISINE	2,042.65
CHARLTON PARK (FOUR SEASONS)	2,044.20
WILMINGTON MANOR NURSING HOME, BUPA	2,047.80
EASTRY HOUSE (FAMILY CARE HOMES LTD)	2,048.16
RUTH CLARKE-IRONS	2,080.00
PARSONS BRINCKERHOFF LTD	2,080.87
ABBOTSLEIGH MEWS (BUPA)	2,081.00
BRADY CORPORATION LTD T/A SETON	2,082.50
THE MENZIES PARTNERSHIP	2,092.50
MIMI POTWORWOSKA	2,100.00
POSITIVE ARTS (UK) LTD	2,100.00
VISION HOUSING CONSULTANCY SERVICES	2,100.00
ANGLESEY BOLLARD LTD	2,100.00
FLUID STRUCTURES	2,110.00
GVA GRIMLEY LTD	2,118.28
PHILCOX GRAY & CO	2,135.60
CRAIG M DOVE	2,140.00
HYHURST PROPERTIES LIMITED	2,145.63
CHUBB FIRE LIMITED	2,165.62



CEMETERY DEVELOPMENT SERVICES	2,172.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	2,175.00
SOUTHDOWN NURSING HOME	2,189.52
CHRIS FINES	2,200.00
HBAHRA CONSULTANCY LIMITED	2,200.00
HC-ONE LTD (THE ORCHARD CARE HOME)	2,203.24
METROPOLITAN BUILDING COMPANY	2,214.00
ROMECC	2,222.88
C L ROADMARKINGS LTD	2,223.59
ST GEORGES NURSING HOME LTD	2,238.57
FITZPATRICK WOOLMER	2,245.00
FRANKLIN & ANDREWS LTD	2,250.00
CITY & GUILDS	2,250.20
PARIS SMITH AND RANDALL SOLICITORS	2,253.56
CONSOL CONSTRUCTION SOLUTIONS LTD	2,255.00
VIVY DAY NURSERY	2,258.10
ROBERTA HOUSE	2,258.20
SOUTHWARK LAW CENTRE	2,264.63
SOUTHERN ELECTRIC	2,266.04
BUPA CARE HOMES	2,268.80
PELIER ESTATE T&RA	2,271.00
TERRY HUTT LTD	2,274.30
CARETECH COMMUNITY SERVICES LTD	2,278.00
MARKET ENTRY MEDIA LIMITED	2,280.39
NIGHTINGALE NURSING HOME	2,285.28
THE COMMUNITY HOUSING ASSN LTD	2,288.60
CROSS EDUCATION SUPPORT SERVS LTD	2,291.50
SMS ENVIRONMENTAL LTD	2,300.00
BELVEDERE COMMUNITY CENTRE	2,304.00
C M BUILDING SERVICES	2,310.00
PGL TRAVEL LTD	2,312.50
THE RATHBONE CENTRE	2,315.84
ACTION SHUTTERS LTD	2,320.00
HODGE JONES & ALLEN	2,342.39
DAWSONRENTALS SWEEPERS	2,346.00
CIBSE PUBLICATIONS	2,351.63
LONDON BOROUGH OF CROYDON	2,356.00
DE-CHARLES RESOURCES LIMITED	2,378.50
LONDON REGIONAL TRANSPORT	2,378.50
DAVID MILES & PARTNERS	2,386.50
BELL BRUSH CO LTD	2,388.21
HAILEY TRAINING LTD	2,397.00
FCM PROPERTIES	2,400.00
ROSESHIRE ESTATES LTD	2,400.00
SHUTTLEWORTH (UK) LTD	2,411.50
STANNAH LIFT SERVICES LTD	2,420.00
WESTBURY FILTERMATION LTD	2,432.59
GORDON MAGUIRE	2,438.38
BONAMY & BRAMCOTE T&RA	2,439.00
STELLAFOAM LTD	2,444.40
EQUITA CERTIFIED BAILIFFS	2,447.05
MEERA NURSING HOME LTD	2,459.60
SOS OFFICE SUPPLIES LTD	2,463.10
ARGOS BUSINESS SOLUTIONS	2,472.35
GREAT ORMOND STREET HOSPITAL	2,492.95

LONDON WILDLIFE TRUST	2,500.00
QUATTRO PLANT LIMITED	2,500.00
FOURWAY PHARMACY LTD	2,500.00
ACAS	2,505.00
SPM LITHOGRAPHICS LTD	2,509.00
LINBROOK SERVICES LIMITED	2,512.27
ELSWICK HALL CARE HOME	2,521.88
THE GRANGE CENTRE	2,537.52
YOUNG FUTURES	2,540.00
BEECHWOOD BUILDING MAINTENANCE (UK)	2,541.98
F. H. BRUNDLE	2,546.82
CONSTANTINE LIMITED	2,548.62
LA ROSA RESIDENTIAL CARE HOME	2,559.56
WOODWELL (LONDON) LTD	2,567.16
EDF ENERGY CUST FIELD SERVICES	2,585.54
KIRKDALE CARE CENTRE	2,587.56
BELMONT SANDBANKS LTD	2,590.76
ELIZABETH HOUSE & ROBERTA HOUSE	2,600.00
PENDLEWOOD LTD	2,600.00
PLANET TRAINING LIMITED	2,600.00
ECOLAB LTD PEST ELIMINATION DIVISION	2,600.34
CARE UK HOMECARE	2,614.52
PECKHAM SETTLEMENT	2,620.80
AVENUE LODGE RESIDENTIAL CARE HOME	2,632.08
HOLMESDALE LIMITED	2,640.00
SOMERHILL CONSULTING SERVICES LTD	2,640.88
MORTIMER SOCIETY	2,649.28
REVIVAL	2,650.00
EAST HORTICULTURE LIMITED	2,655.00
FOUNDATION 4 LIFE (LLP)	2,667.50
HESTIA ENTERPRISES LTD	2,671.24
CHUBB FIRE LIMITED	2,686.87
CADOGAN CARE LTD	2,689.60
SUNRISE AT FROGNAL HOUSE LTD	2,696.28
LOTUS H R CONSULTANCY LTD	2,700.00
MILLWALL FOOTBALL & ATHLETIC PLC	2,700.00
WARWICK GRP T/A MACH 1 COURIERS LTD	2,727.91
CLYDE & CO	2,735.41
WINEWORLD LONDON PLC & VINOPOLIS	2,760.58
SWK CITIZENS ADVICE BUREAUX (CABX) SERV	2,764.40
P D CONSTRUCTION LTD	2,770.00
R R C BUSINESS TRAINING	2,770.00
PDERS KEY LIFTS	2,783.52
COMPASS ARCHAEOLOGY LTD	2,790.00
PARK RETAIL LTD	2,790.60
BUPA CARE HOMES (HAYDALE CARE HOME)	2,845.48
VICTORIA SOLUTIONS LTD	2,849.00
SCANNING AND DATA SOLUTIONS	2,858.82
DANARM MACHINERY LIMITED	2,868.18
BUPA CARE (GALLION'S VIEW)	2,869.80
SOFTWARE AG (UK) LTD	2,882.00
ET MICROFILM BUREAU SERVICE LTD	2,885.29
P A LEESON	2,901.65
THE FRANCES TAYLOR FOUNDATION	2,904.37
ROSEDENE NURSING HOME	2,905.24

W M CONSULTANCY (UK) LTD	2,916.00
ISLE CARE (PLEAN DENE)	2,921.48
ASHDENE HOUSE LIMITED	2,928.96
HOWARD LEWISHAM LIMITED	2,940.00
THE SOLICITORS GROUP	2,951.25
BROWNING, JONES & MORRIS LTD	2,977.47
RICOH UK LTD	2,980.63
SUPPORTED FOSTERING SERVICES	2,989.29
MAC CONTAINER COMPANY LIMITED	2,999.00
COREPLAN UK LIMITED	3,000.00
CRAWFORD EQUIPMENT EUROPE	3,000.00
PENNA PLC	3,000.00
QUINARY LTD	3,000.00
THE PROJECT CENTRE	3,000.00
TRUST FOR URBAN ECOLOGY	3,000.00
GRAFTON MERCHANTING GB LTD	3,004.48
EDF ENERGY	3,008.30
BARRY AREA RESIDENTS ASSOCIATION	3,015.00
NEWSTART TRAINING LTD	3,018.00
CHUBB FIRE LIMITED	3,028.36
NAPF	3,048.61
GLS EDUCATIONAL SUPPLIES LTD	3,096.18
CROMWELL POLYTHENE LTD	3,096.20
RAPID RECOVERY REPAIRS LTD	3,101.00
WINGHAM COURT (BUPA)	3,106.20
NEXT STEP CARE MANAGEMENT	3,111.99
COMPLETE TYRE SERVICE	3,142.90
THE FOSTERING PARTNERSHIP	3,146.50
LONDON RENTALS LTD	3,153.80
SCOT GROUP LIMITED	3,157.68
HOPE WORLDWIDE	3,171.80
EXPERIAN LTD	3,181.22
NEW CENTURY CARE (KENWOOD CARE HOME	3,200.00
TFL TELESALLES	3,215.00
ABBAY CARE GROUP (SAXON COURT)	3,222.32
AINE FEE	3,255.00
KINDER CARE	3,279.07
KATE HAYES	3,280.00
SATELLITE COMMUNICATION SVCS LTD	3,289.48
THACKERAY HOUSE CARE HOME	3,305.37
ACTION ON ADDICTION LTD	3,310.18
STRODE PARK FNDN FOR THE DISABLED	3,315.36
LIVABILITY	3,323.56
OPEN COMMUNITIES LTD	3,330.00
ALBANY LODGE	3,334.60
ELOO LTD T/A WOO WOO	3,337.43
SANCTUARY CARE (ASHLEY COOPER HSE)	3,362.16
FAIRLIE HOUSE	3,371.32
HOPLEY MICHAELS & PARTNERS	3,395.22
STANBURY & SWK BLDG SVCS LTD	3,405.00
RED LION SCAFFOLDING	3,422.01
RYANCARE FOSTERING	3,427.50
THE DRIVE CARE HOMES LTD (ADULTS)	3,442.56
PARKGATE MANOR	3,454.00
ATHOL HOUSE LONDON CHESHIRE HOMES	3,463.20

J VINDIS	3,471.60
PSYCHO DYNAMICS LIMITED	3,480.00
THE REGARD PARTNERSHIP (IVY LODGE)	3,490.80
TARMAC BUILDING PRODUCTS LIMITED	3,495.60
MIME CONSULTING LTD	3,500.00
CHILDREN FIRST FOSTERING AGENCY LTD	3,503.31
CARTER BROWN ASSOCIATES	3,512.50
ROYAL ASSOCIATION FOR DEAF PEOPLE	3,540.00
VENTURA OFFICE SUPPLIES LTD	3,545.18
MIDGUARD LTD	3,564.10
LASCOT LTD	3,564.62
NORBURY HALL RESIDENTIAL CARE HOME	3,572.40
PERFORMANCE CHEMICALS LTD	3,582.00
THE XCEL 2000 PARTNERSHIP LTD	3,598.33
LAKEDALE POWER TOOLS	3,600.04
GEMINI COMPLETE CUSTOMER SUPPORT	3,605.60
NIGHTINGALE	3,645.12
BRIDGEWATER LTD	3,655.52
SITEXORBIS LTD	3,658.09
NETWORK RAIL INFRASTRUCTURE LTD	3,676.74
APPRAISALL LTD	3,700.00
AYLESBURY ACADEMIC GRASSROOTS	3,700.00
COSMUR CONSTRUCTION (LONDON) LTD	3,700.00
FUTURE LIFE LTD	3,718.08
OUTLOOK FOSTERING SERVICES	3,722.17
GROUNDWORK LONDON	3,750.00
OFFICECHAIRS WORLD	3,762.00
THE TAMARISK TRUST	3,765.52
R G WEBBER LTD	3,773.00
INVICTA ANALYTICAL SERVICES LTD	3,782.00
CALE BRIPARC LTD	3,795.04
BUPA CARE (PRIORY MEWS)	3,800.44
ALAN CONISBEE & ASSOCIATES LTD	3,813.46
SECOM PLC	3,834.83
DIGITAL FILM PRODUCTION	3,850.00
ALPHA WORKWEAR DIRECT LTD	3,897.64
KIRKSTALL LODGE LTD	3,899.12
GJM PROPERTY	3,900.00
MODE ACCESS MOBILITY	3,900.88
TREASURE HOUSE (LONDON) CIC	3,944.00
COMWOOD LONDON LTD	3,958.80
CHALLENGE CARE NURSING HOME	3,963.76
BRODIE PLANT GODDARD	3,971.50
ADDICTION RECOVERY CENTRES LTD	4,000.00
ATTITUDE IS EVERYTHING	4,000.00
BISHOP LLOYD & JACKSON SOLICITORS	4,000.00
G T STEWART SOLICITORS	4,000.00
KEY PROPERTY INVESTMENTS (NO 5) LTD	4,000.00
CIPFA	4,025.00
31 WOODBOURNE (FRANCES TAYLOR FOUNDA	4,052.92
EASYMOVE EA LIMITED	4,100.00
BRIGHT HORIZONS FAMILY SOLUTIONS	4,111.49
NJCH UNIQUE HELP GROUP	4,121.20
FUTURES FOR CHILDREN LIMITED	4,130.62
THAMESMEAD BUSINESS SERVICES LTD	4,148.97

BELSHAW & CURTIN SOLICITORS	4,150.00
LEONARD CHESHIRE DISABILITY SOBELL LODGE	4,153.44
ALEXANDER BLACK LTD	4,170.00
HEXAGON HOUSING ASSOCIATION	4,185.66
THE LIFECARE CENTRE	4,199.00
ISWA LTD	4,200.00
SOUTHWARK CYPRIOT DAY CENTRE LTD	4,217.12
THE WINDOW COMPANY (PVCU) LTD	4,226.54
THE LIBERTY ELECTRICAL COMPANY LTD	4,232.23
OGILVIE COURT	4,235.04
HELIARC TECHNOLOGY LTD	4,235.38
N SOTERI	4,250.00
SWORDTAIL CONSULTING LTD	4,257.00
JETCHEM SYSTEMS LIMITED	4,277.00
BLACK ELDER GROUP SWK	4,291.72
BLOOMINGBELLS GARDEN SERVICES	4,305.00
A4E LIMITED	4,311.08
SMALL BUSINESS IT SERVICES LTD	4,320.00
DIVERSE CARE (UK) LTD	4,345.20
QUINTON HOUSE	4,359.60
ARIEN CONTRACTORS LIMITED	4,360.00
HORIZON HOUSING GROUP LTD	4,365.00
VOCAL	4,369.98
FORGE ARCHITECTS	4,375.00
LANDAU REECE LTD	4,395.00
ROSSEN DASKALOV	4,404.20
KINGS LODGE	4,408.00
TABS FM LTD	4,414.50
CONTINENTAL SPORTS LTD	4,419.00
LARK LANDSCAPE DESIGN LIMITED	4,420.00
SPECIALITY CARE (EMI) PLC	4,450.45
SHALOM@DESTINY DAY NURSERY	4,458.30
A & H PEST CONTROL LTD	4,460.00
COURT CATERING EQUIPMENT LTD	4,468.66
DEMO ONE LTD	4,500.00
GREATER LONDON AUTHORITY	4,500.00
MEADOWSIDE BLDG DEVS LTD	4,500.00
LONDON & ESSEX NEWSPAPERS LTD	4,504.00
JENPRO LTD	4,533.34
EDMUNDSON ELECTRICAL LTD	4,548.72
THE WELLS HOUSE	4,555.60
HIGHVIEW CARE HOME RESIDENT	4,572.00
ASD UNIQUE SERVICES LTD	4,580.80
MOMENTS FOSTERING LTD	4,588.00
ELMS NURSING HOME	4,600.00
SIGNSCAPE SYSTEMS LTD	4,690.04
HASLINGTON RESIDENTIAL HOME	4,705.08
TENNANT UK CLEANING SOLUTIONS LTD	4,708.14
LANDERS & ASSOCIATES	4,726.60
COUNTRY PARKS LANDSCAPES LLP	4,737.50
PILKINGTON UK LTD	4,760.33
EXPOTEL HOTEL RESERVATIONS LIMITED	4,774.66
SIPCOM PLC	4,781.00
ST MARYS HOME	4,787.10
HIGH VIEW CARE SERVICES	4,800.00

PAULINE SPENCER	4,800.00
WESTHOPE LTD	4,800.00
FAITHFULL & GOULD	4,824.33
WILSMERE HOUSE CARE CENTRE	4,844.96
BRAKE BROS	4,845.94
THE LEWIS AND GRAVES PARTNERSHIP	4,909.00
BEAUMONT LTD	4,931.81
L O X LIMITED	4,950.00
PHS GROUP PLC	4,953.13
OPTIMUM TECHNOLOGY TRANSFER LTD	4,960.00
REED BUSINESS INFORMATION LTD	4,985.00
EDF ENERGY	4,997.09
ROTHERHITHE PRIMARY SCHOOL	4,999.80
GT STEWART SOLICITORS	5,000.00
AXIS SECURITY LTD	5,008.56
KEYRING-LIVING SUPPORT NETWORKS LTD	5,029.90
PEARSON GLAZING LIMITED	5,048.01
PRIORY GROUP LTD	5,113.40
RUSKIN PARK HOUSE LTD	5,133.00
CITY ELECTRICAL FACTORS LTD	5,142.20
URBIS LIGHTING LTD	5,154.90
R HERRIDGE & PARTNERS	5,156.77
STANBURY & SWK BLDG SVCS LTD	5,192.00
BORER DATA SYSTEMS LIMITED	5,211.50
THE OLD SCHOOL HOUSE (MADELEY)	5,224.36
INVIRON LTD	5,232.67
BLACK CAT GUEST HOUSE	5,245.00
RUSHCLIFFE CARE LTD	5,253.80
GAM LTD	5,256.00
THAMES WATER UTILITIES LTD	5,262.14
WESTMINSTER HEALTH CARE LTD	5,302.28
THE MEATH	5,330.16
TUNSTALL HEALTHCARE (UK) LTD	5,331.40
AMETHYST HORTICULTURE LTD	5,341.95
SMITH & BYFORD LTD	5,381.51
FLUX STUDIOS	5,425.00
D K CARE LTD (CAMBER LODGE)	5,439.40
YACHTING WORLDWIDE LTD	5,459.35
PETER D KEENAN T/A PACE AUTOS	5,495.75
CYRIL SWEETT LTD	5,527.32
ADT FIRE & SECURITY	5,530.01
GIBSON LODGE EMI NURSING	5,545.16
LEONARD CHESHIRE (CHIPSTEAD LAKE)	5,548.41
CRAEGMOOR HEALTHCARE	5,555.44
ROCKINGHAM PRE-SCHOOL	5,557.50
PALM CARE LTD	5,596.00
HEADTEACHERS EXECUTIVE COUNCIL	5,602.50
SAP (UK) LTD	5,610.00
SUE RYDER CARE	5,622.76
PROPERTY TREE (EUROPE) LTD	5,653.90
NATIONAL DRIVING CENTRE	5,660.00
WALM LANE NURSING HOME	5,692.32
RIDER LEVETT BUCKNALL LTD	5,725.00
CRAEGMOOR HEALTHCARE (FERGUSON)	5,765.56
CRAEGMOOR HEALTHCARE (MARGATE)	5,864.20

RYDE HOUSE	5,927.24
CROHAM SERVICES FOR CHILDREN LTD	5,931.52
VALUING CARE FINANCIAL MANAGEMENT LTD	5,943.00
PEOPLETOO LTD	6,000.00
ST MATTHEWS AT THE ELEPHANT	6,000.00
REFUGEE HOUSING ASSOCIATION LTD	6,017.10
RAINDROP INFORMATION SYSTEMS LTD	6,031.25
SHAFTESBURY HOMES & ARETHUSA TRADING	6,057.00
EDF ENERGY	6,143.75
WEB-LABS LTD	6,170.00
THE SYMPHONY GROUP PLC	6,175.10
DISABILITIES TRUST	6,202.72
CAPSTONE VISION FOSTER CARE LTD	6,222.00
PUBLIC CLOCKS	6,226.00
CHARLOTTE NOYES LTD	6,285.15
CHARTWELLS	6,305.72
ADOPTION UK	6,346.14
QUADRON SERVICES LTD	6,367.53
TOWNSWEB ARCHIVING LTD	6,400.56
SHARVATT WOOLWICH LTD	6,407.94
THE REGARD PARTNERSHIP (INGLEWOOD HS)	6,418.40
HARRISON DESIGN DEVELOPMENT LTD	6,420.70
NATIONAL FOSTERING AGENCY	6,486.75
ZETA COMPLIANCE SERVICES LTD	6,510.00
LINK FOSTERING AGENCY LTD	6,541.44
GEORGE GREGORIOU T/A ABOUT THIS VAN	6,555.00
UNIQUE HELP LTD (HARBLEDOWN LODGE)	6,568.56
PATHWAYS	6,612.80
CASTLEBECK CARE (TEESDALE) LTD	6,637.28
BOB COOK	6,660.00
INSPIRE AT ST PETER'S LTD	6,681.23
HENDERSON & TAYLOR PUBLIC WORKS LTD	6,685.45
EVERSHEDS LLP	6,706.80
WESTCOMBE PARK NURSING HOME	6,717.36
PLAYSHACK PLAYGROUP	6,722.25
PARADIGM PUBLIC SOLUTIONS LIMITED	6,749.28
BARETOUS LTD	6,750.00
CARE UNLIMITED	6,837.40
GCH (KENT) LTD	6,849.48
HM COURTS & TRIBUNALS SERVICE	6,865.00
M H & V M WILMOT	6,875.00
TRANSPORT FOR LONDON	6,881.00
RED QUADRANT	6,900.00
WYATT CARRUTHERS JEBB LTD	6,915.00
EDF ENERGY	6,917.52
BLUEAV	6,917.55
XMBRACE LTD	6,949.00
MEADOWSIDE BUILDING DEVELOPMENTS LTD	6,975.00
3FOX INTERNATIONAL LTD	7,000.00
LUBBE & SONS (BULBS) LTD	7,000.00
SOUTHWARK ARTS FORUM	7,000.00
C BEAUMONT LTD	7,009.86
RSM BUILDING CONTRACTORS	7,104.00
VIBRANT ENERGY MATTERS LTD	7,124.80
GLENPAT HOMES	7,154.60

NEXT STEP FOSTERING	7,178.40
BETTERCARE	7,228.54
GE CAPITAL EQUIPMENT FINANCE LTD	7,237.20
DELOITTE LLP	7,251.00
OPP LIMITED	7,257.60
ALLIED REMEDIAL TREATMENTS LTD	7,319.70
BERMONDSEY ARTIST'S GROUP	7,341.25
HORNCastle CARE CENTRE	7,384.20
CLACTON FAMILY TRUST LTD	7,432.60
P K PROPERTIES	7,525.00
SEE ABILITY FIR TREE LODGE CARE HOME	7,564.52
UK POWER NETWORKS (OPERATIONS) LTD	7,572.00
ORANGE PERSONAL COMMUNICATIONS	7,630.00
LG SOLUTIONS LTD	7,650.00
VOICE FOR THE CHILD IN CARE	7,669.41
TRUECARE GROUP	7,684.00
NEW IMAGE WINDOWS LTD	7,898.52
BURNHAM HOUSE	7,933.64
INSTITUTE OF EDUCATION	7,938.00
THE JOHN TOWNSEND TRUST	7,956.72
UNITED RESPONSE	7,967.48
AMA ALEXI MARMOT ASSOCIATES	8,073.98
PRIMELEAF PROPERTIES LTD	8,125.00
ASHINGHAM HOUSE LIMITED	8,137.60
ROLLING SOUND LTD	8,172.00
WYNNE BIER CONSULTANCY LTD	8,175.00
CROSS BOUNDARY SOLUTIONS	8,250.00
VOLUNTEERS IN ACTION SWK	8,250.00
TALK PAPER LTD	8,251.20
AIRTECH AIR CONDITIONING SERVICES LTD	8,306.00
THE PADDOCK (THE SWALLOW GROUP)	8,316.04
CDPSOFT	8,320.00
SANKOFA CARE FOSTERING SERVICES	8,411.49
LONDON & QUADRANT HOUSING ASSOCIATION	8,415.25
E J FISHER. D.MOORE&J.MOORE	8,500.00
CJS PLANTS	8,548.33
BRITISH HOME & HOSP FOR INCURABLES	8,565.28
BLAKENEY LEIGH LTD	8,591.18
G4S CASH SERVICES (UK) LTD	8,600.21
HFH HOMECARE LTD	8,684.60
JIGSAW (CROYDON) LTD	8,715.43
GVS HIRE LTD	8,740.00
ARTHUR HAYWARD T/A HELPFUL TOURISM	8,775.00
CHAILEY HERITAGE SCHOOL	8,795.88
LIFESTYLE CARE (2011) PLC	8,797.10
ST PAULS HOSPITAL	8,800.00
SB SECURITY SOLUTIONS	8,916.00
FAYERS PLUMBING & BUILDING SUPPLIES	9,007.94
WRIXONCARE SERVICES	9,040.25
RIVERLEE CARE HOME	9,111.32
SEYMOUR VALENTINE LIMITED	9,131.73
HMCTS	9,182.00
EVESLEIGH (KENT) LIMITED	9,198.84
WYCAR LEYS	9,200.00
ARMOUR SYSTEMS LTD	9,223.50



ISUBSCRIBE LIMITED	9,263.67
HAVELOCK COURT (BUPA CARE)	9,332.56
EXECUTIVE FLEET SERVICES	9,367.00
BAAF ADOPTION AND FOSTERING	9,373.84
ARP CHARITABLE SERVICE	9,430.85
D SINGH PROPERTIES LTD	9,455.00
SHELL GAS LIMITED	9,458.23
MILL HOUSE	9,539.40
CAREWATCH (WESTMINSTER)	9,561.02
MULTI-INSTALLATIONS LTD	9,616.60
THE ELMS (SELBH)	9,696.72
INITIAL WASHROOM SOLUTIONS	9,774.01
LONDON HIRE LIMITED	9,776.87
BROMLEY BY BOW CENTRE	9,788.32
HIGH VIEW CARE SERVICES	9,800.00
AGE UK	9,820.00
ELECTRICAL TESTING LTD	9,848.51
KINGSDALE	9,850.86
BRIDGER BELL COMMERCIAL	9,851.50
DEPARTMENT FOR WORK & PENSIONS	9,854.85
EDENRED (INCENTIVES & MOTIVATION) LTD	9,879.26
GALAXY LETTINGS LTD	9,920.00
CRANSTOUN DRUG SERVICES	9,945.00
KEEGANS LTD	9,955.49
CARE O LINE	9,971.15
R J MOTORS LIMITED	9,978.16
CAMBERWELL AFTER SCHOOL PROJECT	10,000.00
ECLECTIC PRODUCTIONS	10,000.00
SWK THEATRES EDUCATION PARTNERSHIP	10,000.00
SOLACE WOMEN'S AID	10,000.00
CARELINE LIFESTYLES (UK) LTD	10,200.00
CAPITAL CARE & FOSTER LTD	10,297.96
JOHN BURKE ASSOCIATES	10,307.00
STANBRIDGE EARLS SCHOOL	10,314.00
BRITISH GAS BUSINESS	10,356.50
KAIROS COMMUNITY TRUST	10,483.60
CYCLING INSTRUCTOR LTD	10,494.00
M E HORSTEAD	10,496.53
VOYAGE LTD	10,518.20
ASKEWS & HOLTS LIBRARY SERVICES LTD	10,519.33
ST MAGNUS HOSPITAL	10,640.00
MAYFIELD CHILDRENS HOME	10,692.00
BUDS PRE-SCHOOL	10,706.61
FERRY CARE	10,731.60
VALUATION OFFICE AGENCY	10,770.00
THE ENERGY SAVERS LTD	10,771.45
EDF ENERGY	10,807.01
JALITE PLC	10,815.00
METROPOLITAN BUILDING COMPANY	10,853.00
STEPPING STONES RESETTLEMENT UNIT	10,914.88
M C TECHNICIANS LTD	10,956.58
PURE SOLUTIONS LTD	10,978.60
NEOPOST LTD	10,993.43
GREENHAM TRADING LTD	11,069.14
WANDSWORTH COUNCIL	11,131.36

GOLDEN OLDIES COMMUNITY CARE PROJECT	11,135.50
ROI OPERATIONS MANAGEMENT LTD	11,140.00
NELLSAR LTD	11,170.40
SCOPE	11,214.88
REVIVE INTELLIGENT FACILITIES MGMT	11,218.92
CORAL COMMUNITY ASSESSMENTS	11,222.00
TRUEFORM ENGINEERING LTD	11,258.25
MIDOS GROUP OF COMPANIES	11,283.06
CHILD SUPPORT AGENCY(NEWCASTLE)	11,347.22
CHARLTON ENVIRONMENTAL LTD	11,347.40
RNIB REDHILL COLLEGE	11,400.92
COUNTY CABINS	11,483.00
KINGSDALE FOUNDATION SCHOOL	11,541.90
SPOKEMEAD MAINTENANCE LTD	11,568.10
MILLENNIUM SCAFFOLDING & CRADLES	11,633.10
PEARTREE CARE CENTRE (EXCELCARE)	11,676.16
LIFE IN LONDON LTD	11,780.00
CONCRETE SPORTS	11,800.00
HOLDEN CONSERVATION LTD	11,930.00
LIAISE LONDON LTD	11,981.36
FOXLEY LANE	12,088.60
CREDO CARE LTD	12,103.84
PHOENIX SOFTWARE LTD	12,175.18
FREEDOM RECOVERY CENTRE	12,179.00
NASH COLLEGE 'LIVABILITY'	12,250.32
M H COACHWORKS & SONS LTD	12,257.18
THE DRIVE CARE HOMES LTD	12,452.12
EASTWAY ELECTRICAL CONTRACTORS	12,484.31
A A B TRADESMEN LLP	12,488.67
ACTIVE COMMUNITIES NETWORK LTD	12,500.00
BETHWIN ROAD ADVENTURE PLAYGROUND	12,500.00
GOVERNORS OF WILSONS SCHOOL	12,500.00
SECTOR TREASURY SERVICES LTD	12,542.81
INTO SERVICES	12,570.00
BRITISH TELECOM	12,679.91
CAREWORKS UK LTD	12,750.00
OCEAN COMMUNITY SERVICES LTD	12,807.60
ACE TRUECOURT LTD	12,820.00
THE HESLEY GROUP CENTRAL SERVICES	12,872.48
SAMSON SITE SERVICES LTD	12,938.78
MASHER BROTHERS	12,968.58
VIVA VIE LTD	13,000.00
CRIMINAL RECORD BUREAU	13,068.00
FUTURE FOUNDATION LTD	13,127.59
SILVERDELL (UK) LTD	13,215.92
AITCH CARE HOMES (LONDON) LTD	13,477.44
NEWGATE CONCISE	13,498.89
GUY'S & ST THOMAS'S NHS FOUNDATION	13,833.00
KINDLY PROPERTIES	13,841.00
SWK AFRICAN FAMILY SUPPORT SVCS	13,848.36
SOUTH LONDON ACCOMMODATION LTD	13,935.00
HOTHFIELD MANOR CENTRE	13,973.80
CARD GEOTECHNICS LTD	13,975.00
FINANCIAL DATA MANAGEMENT LTD	13,976.90
FIRST CHOICE SOCIAL CARE & HOUSING	13,987.24

CAREWATCH LEWISHAM	14,078.75
TOUCAN EMPLOYMENT	14,157.00
CALLOW MASTER LOCKSMITHS	14,165.11
FOUNTAIN CARE LTD	14,187.88
BRAMLEY CARE LTD	14,230.20
HAMMERTOWN LTD	14,277.93
CM BUILDING SERVICES UK LTD	14,306.00
PRUDENTIAL	14,360.89
CAMBRIDGE HOUSE & TALBOT	14,400.00
BANYA FAMILY PLACEMENT AGENCY	14,429.88
LAURELS NURSING CARE CENTRE	14,430.00
BACONS COLLEGE	14,472.00
TIME & TALENTS ASSOCIATION	14,562.50
HC-ONE LTD (ADELAIDE CARE CENTRE)	14,577.96
PLAYGROUND SERVICES LTD	14,687.00
SOLOR CARE GROUP LIMITED	14,760.36
THE CARE LEAVERS SERVICE LTD	14,817.12
TRAVEL POINT TRADING LTD	14,850.00
FIRST STEPS MONTESSORI DAY NURSERY	14,852.00
ULTIMATE SECURITY SERVICES LTD	14,904.21
BRONZEWOOD CONSTRUCTION LIMITED	14,950.00
BERMONDSEY COMMUNITY NURSERY	15,000.00
TIME FOR CHILDREN LTD	15,000.00
SOLO (ACCOM)	15,002.40
PROPERTY FACILITIES GROUP PLC	15,026.19
BS PROJECT SERVICES LTD	15,110.96
THAMES WATER UTILITIES LTD	15,269.97
EAST DULWICH EST T&RA	15,340.00
THE LUCY FAITHFULL FOUNDATION	15,366.02
KELLY EXECUTIVE	15,500.00
SCOTTISH EQUITABLE PLC	15,592.56
DRIVERS JONAS DELOITTE	15,656.60
TROWERS & HAMLINS	15,677.07
PAYE STONWORK & RESTORATION LTD	15,754.52
CROSSFOLD ELECT WHOLESALERS LTD	15,894.68
STREET VISION CO UK	15,974.00
ADL SMARTCARE LTD	16,200.00
ROYAL HOSPITAL FOR NEURODISABILITY	16,390.33
HERBERT CONSULTING LIMITED	16,400.00
SIGNPOST	16,400.00
OASIS CHARITABLE TRUST	16,476.50
ST MICHAELS FELLOWSHIP	16,567.00
CONSOLIDATED PROPERTY SERVICES LTD	16,620.00
MUSO LTD	16,666.66
ALLPAY NET LIMITED	16,675.07
LEARNING UNLIMITED	16,750.00
ROYAL MAIL RETAIL	16,751.47
1ST PLACE CHILDREN & PARENTS CENTRE	16,928.35
FOUR SEASONS (UPLANDS CARE HOME)	17,181.84
LOCKESLEYS LTD	17,301.42
PENERLEY LODGE REST HOME	17,379.21
LEONARD CHESHIRE (THICKET ROAD)	17,450.12
CROWN PROMOTIONS & REMOVALS LTD	17,467.10
PJS BUILDING SERVICES	17,531.57
HAZELDENE LTD	17,593.64

COWLEY ST INVESTMENTS	17,937.50
AGE CARE HOME HEALTHCARE LTD	17,964.02
THE BRESLAFF CENTRE	18,120.00
DMH STALLARD	18,218.24
TMP (UK) LIMITED	18,441.05
BENJAMIN OSWALD (UK) HOLDINGS LTD	18,456.35
ADLER AND ALLEN	18,484.94
LAMBETH MENCAP	18,500.00
CONTACT PROFESSIONALS	18,595.84
L H BRIDGE LTD	18,648.00
THE INNOVATION GROUP PLC	18,650.00
EQUINOX	18,691.69
COLLINGWOOD COURT (BUPA CARE HOMES)	18,788.01
ULTIMATE COMMUNICATIONS SYSTEMS LTD	18,964.92
FUSION LIFESTYLE	19,112.00
ARCHIVAL RECORDS MANAGEMENT PLC	19,746.24
M E HORSTEAD	19,905.00
GOLDSBOROUGH HOMECARE & NURSING	20,025.93
TEW PLUS LTD	20,032.55
QUADRON SERVICES LIMITED	20,196.53
THE LAURELS CARE CENTRE	20,202.51
QUALITY PROTECTS CHILDREN LTD	20,371.42
HOLIBROOK CARE SERVICES LIMITED	20,600.00
LOCKESLEYS LTD	20,624.82
CAREWATCH LEWISHAM	20,786.01
PARKVIEW NURSING HOME	20,871.70
DRAINAGE REPAIR SPECIALIST CO	21,060.00
SUPREME EDUCATION PLC	21,216.92
ANTHONY GOLD SOLICITORS	21,379.35
ARMSTRONG YORK	21,446.86
DRAIN SURGEON SERVICES LTD	21,493.48
ELEPHANT JOBS LTD	21,500.00
PETER BRETT ASSOCIATES	21,584.62
ROYAL MAIL GROUP LTD	21,610.92
REFUGE	21,775.00
S & G PROPERTIES	21,793.20
SAHARA PARKSIDE LIMITED	21,800.01
VALUE IN CARE LTD	21,877.16
THE DULWICH ESTATE	21,896.47
CATHOLIC CHILDREN'S SOCIETY	21,937.60
SEEABILITY	22,633.00
ANTHONY GOLD SOLICITORS	23,000.00
THE NATIONAL AUTISTIC SOCIETY SVCS	23,092.48
PJS BUILDING SERVICES	23,146.55
SALTASH ENTERPRISES LTD	23,166.18
GREATER LONDON FOSTERING	23,206.89
THE BUBBLE THEATRE COMPANY LTD	23,560.00
EQUINOX	23,755.00
LEE VALLEY REGIONAL PARK AUTHORITY	23,931.89
NORDIC PIONEER LTD	24,051.28
RSM TENON	24,210.08
CALFORD SEADEN PARTNERSHIP	24,266.04
GOOD NEIGHBOURS HOUSE	24,612.20
AL PAFENO CONSULTANCY LTD	25,000.00
ZURICH MUNICIPAL	25,000.00

CALCOT SERVICES FOR CHILDREN	25,271.37
SODEXHO PASS LTD	25,296.82
SOUTHWARK NEWSPAPER LTD	25,301.50
GTI ENVIRONMENTAL SERVICES LTD	25,586.22
GROVE CARE PARTNERSHIP	25,980.64
COLES HEALTHCARE LTD	25,984.64
THE SMITH INSTITUTE	26,062.50
D W WINDSOR LIMITED	26,184.84
AGE CONCERN LEWISHAM & SOUTHWARK	26,341.62
RSM BUILDING CONTRACTORS	26,413.15
INTEGRATED SERVICES PROGRAMME	26,514.41
VPS (UK) LTD	26,583.60
BRIDGEWATER ROOFING CONTRACTORS LTD	26,609.29
FPD SAVILLS LTD	27,000.00
LONDON BOROUGH OF NEWHAM	27,000.00
EDF ENERGY	27,288.40
CARE MANAGEMENT GROUP	27,587.56
VEOLIA ES (UK)LTD	27,725.95
LEONARD CHESHIRE (GARDEN HOUSE)	27,786.70
E & E BUILDING SERVICES LTD	27,820.61
CHILDREN OF COLOUR	27,843.84
LONDON TOOLS LIMITED	28,376.48
CASTLEBAR HEALTHCARE LTD	28,996.36
COOL2CARE CIC	29,000.00
THE DISABILITIES TRUST	29,008.00
OFFICE DEPOT UK LTD	29,274.01
LOVE WALK HOSTEL FOR DISABLED	29,289.47
LDC LIMITED	29,994.72
SOUTHWARK GROUP OF TENANTS ORGANISA	30,000.00
YJ BOARD FOR ENGLAND & WALES	30,066.99
SAFFRONLAND HOMES	30,368.80
THE CHILTERN - OPTIMA CARE	30,546.08
KING STURGE LLP	30,887.34
CHOICE LTD	30,896.96
HARRADINES REMOVALS	31,362.57
CROSSBRIDGE HOMES LTD	31,467.12
ALLIED HEALTHCARE	31,915.28
JAMMA UMOJA (COMMUNITY SERVICES) LTD	31,970.00
CARR GOMM SOCIETY LTD	32,205.03
FOCUS ON FOSTERING LIMITED	32,425.85
LIFECARE CONSULTING LTD	32,431.52
HOME-START SOUTHWARK	32,557.00
MOTT MACDONALD LTD	32,960.47
ALEXI MARMOT ASSOCIATES	33,045.60
ADVANCED CRAFT	33,625.65
BEDE CAFE PROJECT	33,685.72
GLOBE ACADEMY	33,873.00
DULWICH HELPLINE	34,000.00
RED KITE LEARNING	34,000.00
COMMUNITY RESOURCING LTD	34,046.82
PLAN B SPORTS & LIFE COACHING	34,180.00
INSIGHT	34,627.88
BY THE BRIDGE	34,675.36
THE EVENT UMBRELLA LTD	35,000.00
CASTLE HOMES LIMITED	35,050.95

ESRO	36,000.00
IMPACT APPLICATIONS LTD	36,450.08
THE CHARTER SCHL EDUC TRUST	36,773.75
PARAYHOUSE SCHOOL	37,670.00
SWAAY LTD	38,515.40
WIFI SPARK LTD	39,216.54
ALUMINIUM LIGHTING COMPANY LTD	39,309.50
MANLEY COURT NURSING HOME (BUPA)	39,629.88
MIDGUARD LTD	41,800.70
HC-ONE LTD (CAMBERWELL GREEN CARE HOM	41,988.72
NACRO COMMUNITY ENTERPRISES LTD	42,058.50
DUCTCLEAN UK LIMITED	42,744.70
THE ALBANY 2001 COMPANY LTD	42,992.13
ETHELBERT SPECIALIST HOMES	44,393.33
LEGION GROUP PLC	45,392.52
T-MOBILE (UK) LTD	45,673.77
L H BRIDGE LTD	46,847.02
SAFFRONLAND HOMES (HESTIA)	47,698.04
NTL TELEWEST BUSINESS	47,863.67
WATERLOO QUARTER BUSINESS ALLIANCE	48,335.22
ST MUNGOS	48,776.96
FACTCROFT LTD	48,875.00
FAMILY ACTION	48,902.00
THE SALVATION ARMY	49,579.32
FOUR SEASONS (2000) LTD	49,647.18
SOUTH LONDON MAUDSLEY NHS FOUNDATIO	50,000.00
ONE HOUSING GROUP	50,416.00
GLEN CARE GROUP (BALLATER NURSING )	50,621.05
ENVIRONMENT AGENCY	51,242.31
SWK DISABLEMENT ASSN	52,182.17
CARE DIRECT UK LTD	52,441.44
PLUS ONE LTD	52,543.68
COMPLETE WORKS CREATIVE COMPANY LTD	52,796.05
BCL BURTON COPELAND SOLICITORS	53,470.80
SILK & MACKMAN SERVICES LTD	54,508.11
PITNEY BOWES SOFTWARE LTD	54,651.26
PLAN PERSONNEL	54,891.48
INDO LIGHTING LTD	55,600.00
SOMALI CARERS PROJECT	55,854.84
CENTRAL HIGH RISE LIMITED	55,895.94
CAMBIAN LEARNING DISABILITIES LTD	57,263.56
HYTYME ACCOMMODATION SERVICES SE LTD	58,091.80
SOUTHSIDE PARTNERSHIP	58,619.66
TALIS INFORMATION LTD	59,746.00
SHARPE PRITCHARD LIMITED	59,870.46
COVERED MARKETS LTD	62,500.00
WOODLANDS ANIMAL CARE LIMITED	62,775.00
PELLINGS LLP	62,978.72
NATIONAL GRID PROPERTY HOLDINGS LTD	63,086.99
CAPITA BUSINESS SERVICES LTD	65,515.02
EVELINA HOSPITAL SCHOOL	65,760.00
GML CONSTRUCTION LIMITED	65,773.25
AVONLINE PLC	66,877.83
LONDON BRIDGE BUSINESS IMPROVEMENT	70,271.21
HITACHI CAPITAL VEHICLE SOLN LTD	72,198.49

POTTER RAPER AND PARTNERS	72,917.25
CONTACT-A-FAMILY	76,965.13
SUMNER NURSERY	77,521.00
FAMILY MOSAIC	78,227.86
SWANN SERVICES GROUP LTD	80,452.53
BEORMUND PRIMARY SCHOOL	81,325.56
HESTIA HOUSING & SUPPORT	82,196.10
DULWICH WOOD CHILDRENS CENTRE	82,462.00
ST JOSEPHS CATHOLIC INFANTS SCHOOL	82,496.00
A4E MANAGEMENT DPSC	82,629.46
AMEGREEN CHILDREN`S SERVICES	83,200.00
MEDACS	83,467.52
ECHG HOUSING & SUPPORT	83,571.80
ST JUDES CHURCH OF ENGLAND PRIMARY	85,377.00
MEARS LTD	86,694.61
BETHLEM & MAUDSLEY HOSPITAL SCHOOL	88,300.20
WOODWELL (LONDON) LTD	88,961.66
SPOKEMEAD MAINTENANCE LTD	89,890.36
CHERRYCROFT CARE HOME LTD	90,998.22
ALLIED HEALTHCARE (UK) LTD	91,228.48
AMBER CONSTRUCTION SERVICES LTD	92,662.02
A & M ACCOMMODATION SERVICES LTD	92,812.00
ST JOHNS WALWORTH CE SCHOOL	93,876.00
BOUCHER C OF E PRIMARY SCHOOL	93,986.00
ST GEORGES CE SCHOOL	95,046.02
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY	95,144.00
THE REGARD PARTNERSHIP	96,734.55
SHIP	97,847.84
NORTHGATE INFORMATION SOLUTIONS UK	98,242.50
HOLMDENE HOUSING LTD	98,745.00
ST JOHNS RC PRIMARY SCHOOL	100,293.00
PETER HILLS CE SCHOOL	100,366.97
HEALTHCARE & TRANSPORT SERVICE	101,113.24
ST PETERS CE SCHOOL	101,645.00
FRIARS PRIMARY SCHOOL	101,953.00
NELL GWYNN CHILDRENS CENTRE	102,847.00
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	104,003.43
BELLENDEN PRIMARY SCHOOL	104,108.00
FRANKLYN SHAW ASSOCIATES LTD	104,467.14
HARRIS PRIMARY ACADEMY PECKHAM PARK	105,817.16
TOWER BRIDGE PRIMARY SCHOOL	107,188.91
ST JAMES THE GREAT RC SCHOOL	108,098.90
LONDON CARE PLC	108,588.64
METROPOLITAN POLICE AUTHORITY	108,621.00
ST JOSEPHS CATHOLIC SCHOOL	108,694.40
ST MARY MAGDALENE CE SCHOOL	109,642.98
LANGBOURNE PRIMARY SCHOOL	109,866.42
ST JOSEPHS RC JUNIOR SCHOOL	110,749.00
BREYER GROUP PLC	113,225.42
KIRBY MOOR SCHOOL	113,509.65
GOWLAIN BUILDING GROUP CONTRACTORS	114,272.46
CRAMPTON PRIMARY SCHOOL	116,417.00
BREDINGHURST SECONDARY SCHOOL	117,688.00
GRISTWOOD & TOMS (TREE CONTRACTORS)	119,529.97
KINTORE WAY CHILDRENS CENTRE	119,988.00

ALBION PRIMARY SCHOOL	120,036.55
MARWOOD ELECTRICAL CO	120,982.22
VICTORY SCHOOL	121,866.00
METROPOLITAN SUPPORT TRUST	122,511.94
HC-ONE LTD (TOWER BRIDGE CARE HOME)	123,339.52
THE GROVE CHILDRENS CENTRE	124,767.00
RUSKIN PRIVATE HIRE	127,100.04
PILGRIM'S WAY PRIMARY SCHOOL	127,623.00
HOLLYDALE PRIMARY SCHOOL	127,903.14
PROPERTY FACILITIES GROUP PLC	130,535.82
TOWNSEND PRIMARY SCHOOL	131,412.30
HOMELY HOUSING LTD	134,376.97
DULWICH VILLAGE CE INFANTS SCHOOL	139,337.39
ERNST AND YOUNG LLP	139,811.12
METROPOLITAN SUPPORT TRUST	139,934.95
ST PAULS CE SCHOOL	140,784.00
QUINN LONDON LIMITED	141,121.65
CHERRY GARDEN SCHOOL	143,243.52
STANDAGE & CO LTD	145,217.16
ST GEORGES RC SCHOOL	146,679.30
ST ANTHONY'S RC SCHOOL	147,384.00
OLM SYSTEMS LTD	148,664.35
ROBERT BROWNING PRIMARY SCHOOL	149,365.00
ST JOSEPHS RC PRIMARY SCHOOL	149,392.00
LONDON BOROUGH OF GREENWICH	152,222.46
CHARLES DICKENS PRIMARY SCHOOL	152,884.49
CHARLOTTE SHARMAN PRIMARY SCHOOL	154,307.00
T BROWN & SONS (HEATING) LTD	157,484.33
RIVERSIDE PRIMARY SCHOOL	158,159.12
COMBER GROVE PRIMARY SCHOOL	159,478.19
THAMES REACH	166,278.13
KEYWORTH PRIMARY SCHOOL	166,285.53
OCO LIMITED	166,882.73
SNOWFIELDS PRIMARY SCHOOL	168,370.01
TUKE SCHOOL	171,909.00
PHOENIX PRIMARY SCHOOL	172,490.00
LYNDHURST PRIMARY SCHOOL	175,286.00
PLUS SERVICES	177,246.93
HEBER PRIMARY SCHOOL	179,332.00
COBURG PRIMARY SCHOOL	181,092.00
ST JOHNS & ST CLEMENTS CE SCHOOL	181,098.00
4 FUTURES PHASE 2 LTD	182,211.56
IVYDALE PRIMARY SCHOOL	183,866.00
LONDON COUNCILS	185,040.50
ENARA COMMUNITY CARE LTD	186,141.89
CHARTER SECURITY PLC	190,016.79
BESSEMER GRANGE PRIMARY SCHOOL	190,281.94
MICHAEL FARADAY PRIMARY SCHOOL	192,516.62
SOUTHWARK PARK PRIMARY SCHOOL	195,187.00
ST FRANCIS'S RC PRIMARY SCHOOL	195,739.09
ST FRANCESCA CABRINI PRIMARY SCHOOL	197,854.86
GOOSE GREEN PRIMARY SCHOOL	200,494.39
CRAWFORD PRIMARY SCHOOL	201,577.77
QUADRON SERVICES LTD	201,946.05
ENGLISH MARTYRS RC PRIMARY SCHOOL	203,887.00



HIGHSHORE SCHOOL	203,942.80
ILDERTON PRIMARY SCHOOL	208,203.20
HAYMERLE SCHOOL	210,771.16
DOG KENNEL HILL PRIMARY SCHOOL	213,180.00
SURREY SQUARE JUNIOR SCHOOL	213,548.12
JOHN DONNE PRIMARY SCHOOL	214,093.87
CORONA ENERGY RETAIL 4 BUYING SOLUTION	214,954.32
ST JAMES CE SCHOOL	222,545.08
SPA SCHOOL	237,361.40
ALFRED SALTER PRIMARY SCHOOL	244,176.94
BROWNING EST MGMT ASSN	250,000.00
ROTHERHITHE PRIMARY SCHOOL	252,354.36
MEDEQUIP ASSISTIVE TECHNOLOGY	254,713.77
JOHN RUSKIN PRIMARY SCHOOL	259,667.51
OLIVER GOLDSMITH PRIMARY SCHOOL	260,755.00
GLOUCESTER PRIMARY SCHOOL	269,905.11
RYE OAK PRIMARY SCHOOL	270,214.00
4 FUTURES PHASE 1 LIMITED	273,571.66
APOLLO PROPERTY SERVICES GROUP LTD	281,951.91
ODYSSEY	284,724.51
GOODRICH PRIMARY SCHOOL	303,046.39
GRANGE PRIMARY SCHOOL	303,896.77
MOUCHEL LTD	318,182.90
BRUNSWICK PARK PRIMARY SCHOOL	322,360.70
F M CONWAY LTD	326,303.88
LIFTEC LIFTS LTD	326,316.99
KENT COUNTY COUNCIL	328,924.36
ANCHOR TRUST	352,365.69
MACLELLAN INTERNATIONAL LTD	389,958.26
NOTRE DAME RC GIRLS SCHOOL	399,698.00
LOOK AHEAD HOUSING AND CARE LTD	413,630.78
DIAMOND BUILD PLC	421,262.44
DIOCESE OF SOUTHWARK	432,583.77
THE ST THOMAS THE APOSTLE COLLEGE	434,836.65
ST MICHAELS ROMAN CATHOLIC SCHOOL	445,540.00
CHOICE SUPPORT	449,102.02
SACRED HEART RC SCHOOL	450,879.54
OCO LTD	468,636.44
APCOA PARKING UK LTD	485,664.75
ST SAVIOURS & ST OLAVES SCHOOL	485,881.00
A & E ELKINS LTD	502,815.45
STANDAGE & CO LTD	525,397.64
SALTASH ENTERPRISES LTD	530,336.55
GREATER LONDON AUTHORITY	558,334.00
CAMELOT PRIMARY SCHOOL	642,153.00
MORGAN SINDALL PLC	702,409.90
MORRISON FACILITIES SERVICES LTD	741,320.59
SERCO SHARED SERVICE CENTRE	770,658.15
THE CAMDEN SOCIETY	790,087.25
THAMES WATER UTILITIES LTD	987,157.80
COMENSURA LTD	1,576,449.46
VANGENT LIMITED	1,610,684.06
VEOLIA ES SOUTHWARK LTD	1,679,551.50
GERALD EVE TOOLEY	1,923,342.50
4 FUTURES LIMITED	2,424,758.17