

Summary April to February 2021/22

Sum of Amount			
Expenditure Category - ProClass	Supplier Name	Supplier ID No	Total
Art & Leisure Services	Y SERVICES FOR YOUNG PEOPLE	07530223	£21,019.00
	FLEET (LINE MARKERS) LTD	00588668	£2,330.00
	PETER CLUTTERBUCK		£81,340.00
	BLUE FISH ENTERTAINMENT		£5,100.00
	SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTION	02204085	£341,410.10
	BEACH EVENTS & SOLUTIONS LTD	7594387	£8,000.00
	ABSHOT COMMUNITY ASSOCIATION		£15,000.00
	QUEUE-SAFE LIMITED	8150117	£1,447.00
	MARTYN GALE T/A PROFILE PRODUCTIONS		£4,559.50
Art & Leisure Services Total			£480,205.60
Building Construction Materials	AKZONOBEL	02881641	£1,259.43
	BI-FOLD ROLFE LTD	02516031	£3,336.52
	CADE ROOFING & BUILDING SERVICES LTD	02795780	£1,633.25
	CITY ELECTRICAL FACTORS LTD	00336408	£10,890.20
	ELLIOTT BROTHERS LIMITED	02511005	£3,234.31
	G S BUILDING SERVICES LTD	03859453	£6,040.50
	IDEAL WINDOW SOLUTIONS LIMITED	3623785	£122,215.23
	M L (UK) LTD	04547232	£8,810.00
	S W MARCHANT LTD	00993052	£5,958.92
	SOUTH COAST INSULATION SERVICES LTD	07210512	£6,780.00
	TRADE UK	3006378	£1,536.47
	WILLIAMS TRADE SUPPLIES LTD	1864711	£2,977.37
	WOLSELEY UK LIMITED	636445	£1,563.74
	JEWSON LTD	348407	£5,838.30
	J D C OUTDOOR SERVICES	05941402	£38,270.00
	INSTAGROUP (CREST SURVEYING LTD)	01500228	£2,730.00
	NOVAR SYSTEMS LTD		£3,884.47
	SMITH BROTHERS MARINE LTD	3240923	£18,319.46
	HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA UK	2523354	£554.41
	BORDERLAND FENCING CENTRE LTD	3123722	£517.12
	SOUTH COAST WINDOW SOLUTIONS LTD	9553687	£152,031.15
	MILDREN CONSTRUCTION LTD	02136748	£4,305,938.55
	DENNISON SERVICES LIMITED	07068187	£4,798.23
	REXEL UK LIMITED	434724	£3,711.33
	FLAKTGROUP UK LTD	09859894	£3,505.86
	3 PIN ELECTRICAL LTD	8016786	£11,804.35
	ECONOMIC INSULATIONS (PORTSMOUTH) LTD	7049384	£1,660.00
	JONES BROS (FLAT ROOFING) LTD	02717279	£8,050.00
	GREENCHEM SOLUTIONS LIMITED	5175801	£2,559.29
	S C SOFFE & SONS LTD	03429013	£2,781.33
	ABLE STEEL FABRICATIONS LTD	03010550	£7,265.00
	WHITTAKER SCAFFOLD LTD	10985903	£1,780.00
	SMITH BROTHERS (MARINE) LTD		£14,549.24
	MASON AND SON ROOFING		£6,720.00
	CITY PLUMBING SUPPLIES	2489546	£10,210.02
	TRIDENT MAINTENANCE SERVICES LTD	SC503188	£39,903.20
	redacted data		£3,688.80
	ZIP HEATERS (UK) LTD T/A ZIP WATER UK LTD	02649782	£6,094.90
	BAKES ROOFING LTD	4579948	£30,024.83
	ALPHA SIGN SYSTEMS LIMITED	6106440	£12,284.78
	GAINSBOROUGH HEALTHCARE GROUP LTD	10433373	£955.75
	TRAVIS PERKINS TRADING CO LTD	733503	£1,549.56
	DYSON ENERGY SERVICES LTD	01956726	£9,075.00
CITY ENERGY NETWORK LIMITED	07889412	£3,808.00	
BROOKWOOD FENCING		£1,150.00	
Building Construction Materials Total			£4,892,248.87
Catering	LAVAZZA PROFESSIONAL UK LTD	06649987	£7,550.97

Catering Total			£7,550.97
Cemetery & Crematorium	TELESHORE UK LTD	3008261	£969.00
	A H FREEMANTLE LTD	04690394	£692.70
	redacted data		£500.00
	TOPTREES TREE CARE AND LANDSCAPE - D GROOM		£3,250.00
Cemetery & Crematorium Total			£5,411.70
Cleaning & Janitorial	WALLGATE LTD	00156022	£6,312.00
	HI-SPEC FACILITIES SERVICES PLC	4373379	£305,919.13
	POLYSTAR PLASTICS LTD	2690339	£8,856.75
	PHS GROUP LTD	770813	£737.10
	NEPTUNE WINDOW CLEANING LIMITED	10984805	£16,935.00
	SORTED BY SAWKINS T/A THE CLUTTER QUEEN	11923289	£5,550.00
Cleaning & Janitorial Total			£344,309.98
Clothing	JOHNSONS APPARELMASTER	00464645	£7,831.11
	PPSS LTD	7074472	£3,428.00
Clothing Total			£11,259.11
Consultancy	BSI MANAGEMENT SYSTEMS	07805321	£2,387.00
	CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£9,600.00
	GAS CONTRACT SERVICES LIMITED	3400365	£6,925.00
	HELLIER LANGSTON LTD	5013122	£3,400.00
	INTEC FOR BUSINESS LIMITED	03031768	£14,567.66
	PIRTEK (PORTSMOUTH)	02301810	£602.43
	RUCK CONSULTANCY LIMITED	9335936	£38,980.90
	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	04624804	£637.00
	WELLING PARTNERSHIP PROPERTY &		£9,860.45
	NORTHERN HOUSING CONSORTIUM LTD	04361009	£1,733.19
	PUBLIC SECTOR CONSULTANTS LTD	3915426	£1,055.00
	ADAMS HENDRY CONSULTING LTD	03804753	£22,528.90
	BOTTOMLINE TECHNOLOGIES LTD	03693514	£9,944.80
	R&A SOFTWARE (SYSTEMS) LIMITED	02254852	£3,630.00
	LDA DESIGN CONSULTING LTD	09312403	£14,000.00
	ADAMS INTEGRA LTD	3434796	£2,000.00
	BRISCOE FRENCH COMMUNICATIONS LTD	07726824	£8,725.00
	COWAN CONSULTANCY LTD	3523251	£9,905.00
	URBAN EDGE ENVIRONMENTAL CONSULTING LTD		£6,431.50
	STEVE VALE - HR CONSULTANT		£3,500.00
	PAUL BASHAM ASSOCIATES LTD	7013956	£2,390.00
	WSP UK LTD	01383511	£19,383.55
	RPT CONSULTING LIMITED	7304502	£15,000.00
	M3 HOUSING LTD	4966582	£655.00
	SRE LTD	05573851	£1,913.00
	STEPHEN JUPP MRTPI - CHARTERED TOWN PLANNER		£28,870.94
	PSTAX	04810070	£5,900.00
	BERMONT PROJECT MANAGEMENT LTD	06717515	£16,692.43
	MARTIN MOYSE MRICS		£3,076.00
	WE ARE SUNDAY LTD	05417535	£2,250.00
	MED PLANNING LTD	10709628	£10,765.00
	SHEPHERD BROMBLEY PARTNERSHIP LIMITED	8251351	£13,125.00
	PMG BUILDING DESIGN & CONSULTANCY LTD	4698980	£1,600.00
	redacted data		£715.00
	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD	10100118	£3,600.00
	THE LANDSCAPE PARTNERSHIP LTD	02079001	£9,276.00
	STRIPE CONSULTING LIMITED	07310744	£56,780.00
	ENTERPRISE FIRST (SOUTHERN) LTD	1604788	£14,785.00
	DR JULIE MAY		£3,410.00
	QAM SKILLS CENTRE LTD	08986685	£3,867.50
	BINNIES UK LIMITED	3163649	£73,337.80
	HELIOS TECHNOLOGY LIMITED T/A EGIS LIMITED	3257217	£29,200.00
	GLANVILLE CONSULTANTS LTD	1012317	£43,437.56
	RAM BUILDING CONSULTANCY LTD	04045008	£11,618.00
	PARIS SMITH LLP	OC308962	£21,013.50

Consultancy	PROGRAMME OFFICER SOLUTIONS LTD	7854385	£5,068.75
	FLUDE (WEST) LTD	07797677	£6,956.00
	NEXUS PLANNING LIMITED	8491440	£11,000.00
Consultancy Total			£586,099.86
Domestic Goods	SOUTHERN AERIALS		£1,945.00
	AQUA COOLING HIRE LIMITED	11342949	£7,600.00
	AQUA COOLING LIMITED	11342949	£13,600.00
Domestic Goods Total			£23,145.00
Education	LA DIRECTORIES LTD	04795818	£2,916.00
	CAMS HILL SCHOOL		£1,500.00
	UNIVERSITY OF PORTSMOUTH	2353125	£13,460.00
Education Total			£17,876.00
Environmental Services	CLEARWATER TECHNOLOGY LTD	03659610	£21,561.62
	CRAEMER UK LTD	02574815	£326,804.20
	CROMWELL POLYTHENE LIMITED	02230104	£892.71
	R H INSULATION SERVICES LIMITED	02062526	£3,850.50
	R M S WASTE DISPOSAL	03958871	£1,468.80
	VEOLIA ES HAMPSHIRE LIMITED	02817856	£42,325.66
	L&S WASTE MANAGEMENT LTD	03475329	£5,150.00
	UK CONTAINER MAINTENANCE LTD	03617405	£6,438.10
	ZEBRA WASTE SKIP HIRE	01506942	£15,760.00
	AEBI SCHMIDT UK LTD	557725	£82,826.82
	LEAFIELD ENVIROMENTAL LIMITED	07405233	£4,878.00
	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD	6129868	£875.00
	RITAGATE LTD	1562914	£19,655.92
	THE REINDEER CENTRE		£1,100.00
	KIWA LTD T/A KIWA CMT TESTING	3473056	£3,970.00
	SOILS LIMITED	1612073	£6,360.00
	ENVIROCHEM ANALYTICAL LABORATORIES LTD	02378228	£2,100.00
	CK CONSUMABLES LTD	12011991	£1,100.00
	KR ASSOCIATES (UK) LTD	04813349	£2,500.00
	AMIANTE STR LTD	8114992	£931.25
	AGROVISTA UK LIMITED	3525529	£2,594.60
	LOCKHART GARRATT LTD	3544434	£22,929.95
	ESE WORLD LTD	02327763	£4,376.80
	HEALTHMATIC LTD	2065014	£1,400.00
	ASHDOWN SITE INVESTIGATION LTD	02426786	£11,763.25
	CHALLEN COMMERCIAL INVESTIGATIONS LTD	03426833	£2,250.00
	WESSEX PEST CONTROL LTD	05840929	£950.00
	ROYAL SOCIETY FOR THE PROTECTION OF BIRDS	2693778	£49,500.00
	BUREAU VERITAS UK LTD	1758622	£1,700.00
	WHELAN PEST PREVENTION T/A HPC247	6786700	£780.00
	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	6094735	£78,049.52
	JETT DISTRIBUTION LTD	07980894	£9,562.00
	READING AGRICULTURAL CONSULTANTS LTD	03282982	£950.00
Environmental Services Total			£737,354.70
Facilities & Management Services	SHAW & SONS LIMITED	00176653	£2,125.00
	RAINER SECURITY PRODUCTS LTD	02240635	£3,535.45
	HONEYWELL CONTROL SYSTEMS LTD	00217803	£13,483.69
	TEMPLE LIFTS LTD	2388497	£34,753.13
	S A C LTD	01566628	£46,282.70
	HOLBROOKS PRINTERS LTD	02826031	£7,936.60
	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3909669	£2,617.00
	FINANCIAL DATA MANAGEMENT LTD	2827644	£110,630.58
	VENTURE SECURITY MANAGEMENT LTD	06000601	£33,586.86
	BLACKMORE LTD	3260753	£2,673.63
	VISION TECHNIQUES (UK) LTD	02310700	£750.00
	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333	£9,721.30
	CHRISTIE INTRUDER ALARMS LTD	01036542	£607.00
	INNES MARLOW PHOTOGRAPHIC ENTERPRISES LTD	01875879	£540.00
	BAY MEDIA LTD	3788497	£7,296.00

Facilities & Management Services	GILLETT & JOHNSTON (CROYDON) LIMITED	00557325	£1,136.50
	THE LIFT CONSULTANCY CENTRAL LTD	09394962	£750.00
	BT REDCARE PP M30 42R	01626499	£36,180.94
	HICP LTD T/A HOLIDAY INN FAREHAM SOLENT	9450061	£550.00
	VAIL WILLIAMS LLP	OC319702	£10,065.00
	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	04613978	£7,276.00
	SAYFA SYSTEMS UK LTD	7982469	£595.00
	REDACTIVE PUBLISHING LTD	3156213	£2,190.00
	PREPARED MEDIA LTD	08307674	£598.00
	CFH DOCMAIL LIMITED	07168911	£44,401.89
	redacted data		£7,707.07
	SNAP SURVEYS	01672722	£1,194.00
	DAVIES ARTWORK AND DESIGN AGENCY (DADA)		£6,465.00
	MILLSTREAM PRODUCTIONS LIMITED	7800134	£8,650.00
	LOCKSHEATH FREE CHURCH CC		£516.00
	DOOH MEDIA LTD	09944257	£2,290.00
	NATION DIGITAL LIMITED	10322947	£1,700.00
	POLYMEDIA LTD	4708453	£13,048.00
	LETTERBOX EXPRESS - PETER STAVERT		£2,796.50
	BEENOTICED LIMITED	08763355	£1,151.01
	WATERLOOVILLE SIGNS LTD	04938389	£12,625.00
	GLOBAL MEDIA GROUP SERVICES LTD	03296557	£7,777.00
	DSSL GROUP LTD	6993052	£30,574.59
	HUGH SYMONS INFORMATION MANAGEMENT LTD	01187478	£17,402.15
	FORGET-ME-NOT PUBLICATIONS LTD	05379112	£725.00
ESPRIT DIGITAL	04388957	£5,562.50	
RARING2GO		£774.00	
Facilities & Management Services Total		£501,240.09	
Financial Services	AON UK LTD	210725	£460,175.43
	ARLINGCLOSE LIMITED	02853836	£20,579.19
	BRITISH PARKING ASSOCIATION		£668.00
	NATWEST COMMERCIAL CARDS	929027	£197,461.04
	WORLDPAY	07316500	£1,029.01
	CAPITA BUSINESS SERVICES LTD	02299747	£58,892.31
	DUN & BRADSTREET LIMITED	0160043	£1,095.00
	ERNST & YOUNG LLP	OC300001	£57,078.75
	THE HOUSING OMBUDSMAN		£6,289.92
	ZURICH MUNICIPAL	NF000080	£28,196.77
	UNUM LIMITED	983768	£20,960.56
	HAYMARKET MEDIA GROUP	00267189	£3,965.00
	IHS GLOBAL LIMITED	GB788737	£14,266.30
	FIANDER TOVELL LLP	OC303412	£1,400.00
	RESOLUTION DATA MANAGMENT LTD	01910045	£2,480.00
	TITCHFIELD COMMUNITY ASSOCIATION	05372712	£4,480.00
	INLAND REVENUE		£47,417.11
	JADE SECURITY SERVICES LTD	3549438	£12,423.60
	NAT WEST PLC C/O RBS CORPORATE SERVICE TEAM	00929027	£15,841.93
	ALLPAY LIMITED ** DIRECT DEBIT **	02933191	£27,934.80
	TRANSUNION INTERNATIONAL UK LTD	3961870	£1,080.00
	EXPERIAN LTD	653331	£2,440.00
LNRS DATA SERVICES LIMITED	01051537	£4,998.00	
PROTECTOR INSURANCE	FCO33034	£5,755.46	
AIB MERCHANT SERVICES	355871	£507.55	
BEAURHURST (BUSINESS FUNDING RESEARCH LTD)	07312969	£2,000.00	
Financial Services Total		£999,415.73	
Furniture	PORTSDOWN OFFICE LIMITED	01779525	£1,293.45
	CARTER BLINDS LTD	08316194	£820.83
	WARNER CONTRACTS LTD	8982162	£2,672.50
Furniture Total		£4,786.78	
Health & Safety	AXIS FIRE & SECURITY SERVICES	03185513	£25,661.04
	C S TODD & ASSOCIATES LTD	02189901	£3,130.15

Health & Safety	EVAC & CHAIR INTERNATIONAL LTD	03593826	£1,025.00
	AP TOOLS LTD	4567854	£4,050.00
	LORIENT POLYPRODUCTS LTD	1441058	£2,793.00
	MATTHEW HAINES T/A PURPLE PC		£950.00
	OMEGA RED GROUP LTD	2197902	£2,511.99
	GERDA SECURITY PRODUCTS LTD	03456399	£3,046.60
	EMPIRE INDUSTRIAL DOORS LTD	6890672	£1,062.63
Health & Safety Total			£44,230.41
Healthcare	OCCUPATIONAL HEALTH 1ST	7836183	£6,290.00
	CHARTERHOUSE COUNSELLING		£940.00
	MYLAN	09189103	£1,863.75
	PPP TAKING CARE LTD	01488490	£25,975.85
	MAUSER UK LTD T/A DANIELS HEALTHCARE	05798825	£1,981.00
	DC EVENT MEDICAL LTD	111675671	£1,235.35
Healthcare Total			£38,285.95
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	02998509	£4,707.50
	SIGNWAY SUPPLIES	01450039	£13,219.99
	GLASDON U K LIMITED	02160576	£12,760.70
	DILINE LIMITED	4499349	£785.00
	SCOTTISH & SOUTHERN ENERGY PLC	4094290	£1,364.00
	WYBONE LTD	00952455	£3,750.63
	G W SHELTER SOLUTIONS LTD	11996824	£17,668.58
	STORM ENVIRONMENTAL LTD	06684647	£2,750.00
	VECTOR CORROSION TECHNOLOGIES LIMITED	07477975	£34,223.00
	Highway Equipment & Materials Total		
Horticultural	BRIAN CULL		£8,364.00
	CEDAR TREE SURGEONS		£47,292.08
	M & S ENTERPRISES		£2,910.70
	SHAWYERS TREE SPECIALISTS	07350007	£25,939.50
	TITCHFIELD TREE SERVICES LTD	9011233	£31,713.00
	DOWNNS VIEW NURSERIES LTD	04783609	£6,786.47
	GRISTWOOD AND TOMS LIMITED	2665293	£84,911.00
	HYPHOSE LTD	1472439	£2,222.48
	BARCHAM TREES PLC	02980323	£2,486.00
	LIGHTFOOT LANDSCAPES		£1,550.00
	PREMIUM PLANTS LIMITED	08650049	£4,345.45
	KINGSWORTHY GARDEN MACHINERY LTD	5321124	£550.99
	CLIMBERS WAY TREE CARE LTD	09154379	£30,762.86
	NOMIX ENVIRO LIMITED	10887479	£5,604.05
	WHARTONS NURSERIES LTD	00441069	£589.00
	GREENER WAYS IRRIGATION		£895.00
	BOURNE AMENITY LTD	3453821	£12,449.65
CHICHESTER FARM MACHINERY LTD	06725210	£106,111.46	
GREEN INSPIRATION PLANTS LTD		£6,849.50	
Horticultural Total			£382,333.19
Housing Management	JLA TOTAL CARE LTD	02951461	£12,632.03
	MEON SHORE CHALET OWNERS ASSOCIATION		£938.73
	VIVID HOUSING LTD	IP20761R	£714.60
	ABRI	10237R	£4,900.00
	REAL ESTATE STRATEGIES LIMITED T/A REALEST	8530447	£4,000.00
Housing Management Total			£23,185.36
Human Resources	BERRY RECRUITMENT LIMITED	07036111	£16,947.36
	BUZZ PEOPLE RECRUITMENT LTD	07908887	£243,956.28
	DISTRICT SURVEYORS ASSOCIATION LTD	5531889	£3,571.40
	LOCAL GOVERNMENT ASSOCIATION	3487186	£10,872.18
	THOMAS INTERNATIONAL UK LTD	2518079	£12,570.00
	NOVOTEL	1016187	£1,277.50
	INSTITUTE OF PUBLIC FINANCE LTD	02376684	£15,199.25
	RICHARD PARIS		£564.00
	SOUTH EAST EMPLOYERS		£7,387.00
	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	2406897	£2,901.68

Human Resources	SKILLGATE LTD	3647432	£6,950.00
	THE BEST CONNECTION GROUP LTD	2600534	£68,891.19
	TRANSPARITY SOLUTIONS LIMITED	09420434	£28,735.99
	THE PEOPLE ACADEMY LTD	9213953	£14,352.50
	OFFICE ANGELS LTD	1985032	£18,528.70
	GLENDALE COUNTRYSIDE LTD	2121098	£26,116.46
	NEIL MORLAND HOUSING CONSULTANT LTD	7776084	£10,200.00
	MONTAGU EVANS LLP	OC312072	£18,904.75
	G2 RECRUITMENT SOLUTIONS (G2V)	08067630	£84,693.40
	INSTITUTE OF CEMETERY & CREMATORIUM MGMT	610299	£595.00
	redacted data		£515.63
	LOGISTICS UK	00391957	£2,473.00
	DIDAC LTD	03303042	£2,349.45
	INTERACTION RECRUITMENT PLC	2408326	£17,028.52
	ARCADIAN LIVING LIMITED	05330604	£578.00
	APPLECROSS PSYCHOTHERAPEUTIC SERVICES		£1,080.00
	ENPLAN UK LIMITED	4608553	£27,813.60
	ACTIVATE LEARNING		£2,890.00
	BRG INTERIM SOLOUTIONS LTD	7903007	£27,360.00
	POS ENTERPRISES LTD	6708161	£1,450.00
Human Resources Total		£676,752.84	
Information Communication Technology	ANNODATA LTD	2246366	£6,076.75
	BT PLC	1800000	£11,075.99
	DELL COMPUTER CORPORATION LTD	2081369	£51,178.00
	TUNSTALL HEALTHCARE (UK) LTD	01332249	£102,685.77
	VODAFONE LIMITED	01471587	£31,917.72
	BYTES SOFTWARE SERVICES LTD	1616977	£167,956.29
	THE IT SUPPLIER	6514473	£6,924.00
	PNL TOOLS LIMITED	04615139	£2,896.25
	KHIPU NETWORKS LIMITED	5218573	£1,023.18
	TIMICO LTD	04841830	-£623.81
	ENTITLEDTO LTD	05191376	£2,600.00
	ESRI (UK) LTD	1288342	£25,993.00
	POWER TECHNIQUE LIMITED	02643516	£551.00
	DEEMROSE LIMITED	1730051	£10,565.15
	4SIGHT COMMUNICATIONS LTD	8160359	£8,095.92
	COMPUTER POWER PROTECTION (Sales) LTD	07179193	£2,323.00
	INFORM COMMERCIAL PROPERTY INFORMATION	5599551	£5,500.00
	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628	£32,746.29
	DATRIX LIMITED	0298574	£3,069.60
	CIVICA UK LIMITED	01628868	£118,885.73
	VP-AV LTD	2095600	£5,214.57
	SCS IT SERVICES LTD	12089165	£2,300.00
	ODEN SERVICES LTD	06416684	£733.50
	DOTTED EYES LTD	4471760	£700.00
	GREEN COLO LTD	07978744	£2,072.59
	redacted data		£553,304.48
	DIGITAL SPACE GROUP LTD	04841830	£958.15
NEC SOFTWARE SOLUTIONS UK LTD	968498	£80,000.00	
PAYBYPHONE LIMITED	05060103	£615.37	
SPS DOORGUARD LIMITED	SC113186	£5,588.00	
ELDO WEB DESIGN LTD	10260026	£1,500.00	
Information Communication Technology Total		£1,244,426.49	
Legal Services	SOUTHAMPTON CITY COUNCIL		£460,568.39
	LANDMARK CHAMBERS	04525957	£40,500.00
	39 ESSEX CHAMBERS		£95,948.55
	WARNER GOODMAN LLP	OC325046	£272,600.00
	CORNERSTONE BARRISTERS		£87,097.50
	CIVICA ELECTION SERVICES	02263092	£7,793.71
	PARIS SMITH		£4,000.00
FORTUNE GREEN LEGAL PRACTICE LTD	7535377	£32,714.00	

Legal Services	HCR HEWITSONS HARRISON CLARK RICKERBYS LTD	07033248	£950.00
	SHARPE PRITCHARD LLP	OC378650	£1,818.00
Legal Services Total			£1,003,990.15
Local/Central Government	BASINGSTOKE and DEANE BOROUGH COUNCIL		£539.00
	CHICHESTER DISTRICT COUNCIL		£4,283.59
	DCLG (Dept. for Communities & Local Govt.)		£12,496,985.83
	EAST HAMPSHIRE DISTRICT COUNCIL		£1,370.00
	GOSPORT BOROUGH COUNCIL		£100,893.46
	HAMPSHIRE COUNTY COUNCIL		£58,600,128.21
	HAMPSHIRE FIRE & RESCUE AUTHORITY		£3,215,502.80
	NEW FOREST DISTRICT COUNCIL		£25,003.42
	POLICE & CRIME COMMISSIONER HAMPSHIRE		£9,174,530.17
	PORTSMOUTH CITY COUNCIL		£761,163.53
	TEST VALLEY BOROUGH COUNCIL		£1,406.00
	WINCHESTER CITY COUNCIL		£7,792.36
	HAVANT BOROUGH COUNCIL		£244,091.43
	RUSHMOOR BOROUGH COUNCIL		£585.20
	HART DISTRICT COUNCIL		£3,674.00
	TAMESIDE METROPOLITAN BOROUGH		£561.40
	CROWN ESTATE C/O KNIGHT FRANK		£4,960.25
	ISLE OF WIGHT COUNCIL		£723.60
Local/Central Government Total			£84,644,194.25
Mail Services	ROYAL MAIL	04138203	£42,560.92
	QUADIENT FINANCE UK LTD	01997384	£10,000.00
Mail Services Total			£52,560.92
Social Community Care Supplies & Services	LIFTECH SYSTEMS (SE) LTD	04834054	£18,730.00
	THE HAVEN GUEST HOUSE		£18,775.00
	CROFTON COMMUNITY ASSOCIATION		£8,804.22
	AKW MEDI-CARE LTD	02764920	£805.24
	DOMAINE GUEST HOUSE		£5,345.00
	THE HELPING HAND COMPANY (LEDBURY) LTD	02172956	£1,562.00
	WESTCOTE BED AND BREAKFAST		£20,600.00
	TWO SAINTS LTD	IP26511R	£243,815.05
	64 ALMA ROAD LTD	9616639	£1,884.75
	SOUTH SEAA INN		£17,720.00
	A GOSPORT INN		£79,850.00
	redacted data		£600.00
	COMMUNITY FIRST FAREHAM	03181037	£7,350.00
	PORTSMOUTH INNS		£12,815.00
	HAMPSHIRE MOBILITY SERVICES LIMITED	08140218	£12,596.82
	STEPPING STONE ACCOMMODATION LTD	11771035	£129,920.00
	THE ROUNDABOUT HOTEL	01256644	£28,930.31
	WHITELEY COMMUNITY ASSOCIATION		£1,000.00
Social Community Care Supplies & Services Total			£611,103.39
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	07524601	£2,649.23
	HAGS- SMP LIMITED	00908021	£639.00
	PLAYDALE PLAYGROUNDS LTD	00525615	£1,563.24
	EIBE PLAY LTD	2642028	£717.83
	WESSEX GROUNDS SERVICES LTD	8489801	£3,173.40
	MH GOALS LTD	9995464	£4,446.00
	WICKSTEED LEISURE LTD	00603152	£1,195.58
	F KLUCZNIK & SON T/A IAE	1448116	£1,775.00
	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251	£2,564.50
	VITA PLAY LIMITED	7437573	£1,110.00
	1ST SURFACE LTD	3503887	£2,161.00
Sports & Playground Equipment & Maintenance Total			£21,994.78
Stationery	TRADE ENVELOPE PRINTING CO LTD	2193067	£1,799.85
	ALSOPRINT LIMITED	10959272	£904.75
Stationery Total			£2,704.60
Street & Traffic Management	DESIGNA UK LTD	03464488	£269,920.07
	MAYER BROWN LIMITED	3531997	£30,311.25

Street & Traffic Management	FLOWBIRD SMART CITY UK LTD	4869035	£93,176.56
	BEMROSEBOOTH PARAGAN LTD	03978232	£2,404.50
	PLANET - 3C PAYMENT	3257901	£1,575.00
	INTEGRITY PRINT LTD	6596913	£2,026.00
Street & Traffic Management Total			£399,413.38
Unclassified	HAMPSHIRE COUNTY COUNCIL		£69,980.36
	LOCKSWOOD COMMUNITY CENTRE		£608.00
	MOTIV8 SOUTH	3512607	£588.00
	THE EARL OF SOUTHAMPTON TRUST		£3,634.04
	ONE COMMUNITY EASTLEIGH	3132524	£40,000.00
	FAREHAM BAPTIST NEW LIFE CHURCH		£500.00
	HAMPSHIRE PENSION FUND		£795.00
	CITIZENS ADVICE BUREAU		£60,000.00
	RMS WASTE DISPOSAL LIMITED	3952271	£11,979.00
	HM REVENUE AND CUSTOMS ONLY		£83,200.00
	DANIELLS HARRISON CHARTERED SURVEYORS		£650.00
	1ST WARSASH SEA SCOUTS		£15,000.00
	DISTRICT COUNCILS NETWORK		£1,751.00
	DVLA SWANSEA		£13,150.00
	redacted data		£44,942.76
	CMS CAMERON MCKENNA NABARRO OLSWANG LLP		£0.00
	O'NEILL PATIENT SOLICITORS LLP		£250,000.00
	SAI LTD		£19,666.67
	PALMERSTON INDOOR BOWLS CLUB LTD		£800.00
	STEPHEN PENFOLD ASSOCIATES		£1,119.30
	SC ARCHITECTURE		£8,689.83
	MERCER LIMITED		£1,750.00
	BUILD RECRUITMENT		£1,540.48
	SLCM BUSINESS SUPPORT LTD	12255898	£1,475.00
	SUREFIX HOME IMPROVEMENTS LTD	4128097	£3,900.00
	MR J OSMAN		£800.00
	STOP DOMESTIC ABUSE		£4,999.00
	REILLY DEVELOPMENTS LTD		£3,520.00
	3RD PORTCHESTER SCOUT GROUP		£4,999.00
	LOCKS HEATH CRICKET CLUB COLTS		£2,244.99
	KLM PLUMBING & HEATING		£6,700.79
	PRIORY CENTRAL SERVICES		£1,415,000.00
	ST MARYS CHURCH PORTCHESTER		£1,154.82
	MRS MARY P WILSON		£3,705.00
	UNIVERSITY HOSPITAL SOUTHAMPTON		£14,200.00
	SOUTHERN STRUCTURAL SURVEYS		£650.00
	PAW PADDOCK LTD		£3,500.00
	PALMER CONSTRUCTION SERVICES LTD		£1,934.75
	SOUTHAMPTON ANAESTHETISTS SERVICES LTD		£1,014.00
	FUNCTIONAL & SPINE		£4,000.00
	WCD GROUP LTD		£1,859.60
	C C & J C TAPPENDEN		£1,028.00
	S B W LAW CLIENT ACCOUNT		£8,000.00
	HMRC SHIPLEY		£3,130.00
	STUBBINGTON CARPETS		£774.17
	DINKY TINKERS COMMUNITY GROUP		£2,880.67
Unclassified Total			£2,121,814.23
Utilities	BRITISH GAS BUSINESS	03078711	£44,576.47
	EDF ENERGY	02366852	£246,014.41
	LIBERTY GAS GROUP LTD	04242416	£370,472.81
	SOUTHERN WATER SERVICES PLC	02366670	£18,532.81
	CASTLE WATER LTD	SC475583	£1,526.07
	BOC LIMITED	00337663	£782.55
	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924	£23,171.66
	BRITISH GAS TRADING LTD	3078711	£1,142.23
	PORTSMOUTH WATER LTD	02536455	£5,821.69

Utilities	CALOR GAS LIMITED	00303703	£1,396.40
	TOTAL GAS & POWER LIMITED	2172239	£86,921.17
	SSE CONTRACTING LTD	02317133	£5,533.91
	PULSE MAPPING LTD	07840792	£11,840.00
	T DARBY ELECTRICAL LIMITED	3602823	£888.20
	TEST INCORPORATED LTD	07926274	£13,350.00
	NPOWER		£685.00
	REGENT GAS LTD	3117150	£709.63
	SHELL ENERGY RETAIL LIMITED		£536.97
Utilities Total			£833,901.98
Vehicle Management	2 START LTD	06752547	£576.00
	DENNIS EAGLE LIMITED	03794455	£26,156.96
	SWEEPER HIRE		£4,173.00
	TOYOTA MATERIAL HANDLING UK	06265172	£4,458.96
	WESSEX PETROLEUM LTD	01024472	£336,366.27
	CARTERS OF SWANWICK LTD	6866052	£711.00
	TERBERG MATEC UK LTD	03404297	£31,247.05
	KINETIC SIGNS LTD	7659192	£2,705.00
	VEHICLE WEIGHING SOLUTIONS	5677827	£635.00
	SOLENT TRUCK PARTS LTD	3726877	£48,137.37
	SPALDINGS (U K) LTD	01558147	£8,122.80
	HENDY GROUP LTD	00056988	£1,638.00
	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491	£14,161.22
	SOUTH COAST TAIL LIFT REPAIRS LTD	04533267	£1,716.07
	UK TELEMATICS LIMITED	04203244	£18,904.95
	MITCHELL DIESEL LTD		£538.02
	REFUSE VEHICLE SOLUTIONS LTD	07306136	£27,700.00
	BP ROLLS LTD		£5,000.00
	FARID HILLEND ENGINEERING LTD	SCO53003	£2,044.51
	MERRIDALE LTD	2990709	£1,001.00
	TRUCK AND TRAILER SPECIALISTS LTD	2367565	£1,031.00
	WASTEPARTS UK LIMITED	06364500	£11,959.06
	SOUTHERN SELF DRIVE		£840.00
	OAKES BROS LTD	395809	£2,725.00
	ROD GASKIN LTD	2965774	£60,134.06
	R S HILL & SONS		£8,852.00
	KENT GARAGE EQUIPMENT LTD	10124440	£2,824.17
	IMMACULATE VALETING	09818047	£607.50
	HORNDEAN TYRES LTD	7515476	£6,058.55
	S R i		£14,184.53
	GM SWEEPERS UK LTD	SC647127	£2,302.49
	ENTERPRISE FLEX-E-RENT	2946689	£7,531.16
	PENTAGON LTD	01862751	£2,128.62
	REL BOARHUNT LTD	12546990	£1,105.00
	CHEVRON WINCHESTER LTD	09452486	£5,639.70
	ANTI-FRICTION COMPONENTS LTD	01275175	£5,143.73
	BUCHER MUNICIPAL LTD	00199841	£1,079.67
	CONSOLIDATED DISTRIBUTION HOLDINGS LTD	12128837	£1,184.30
	MECHELEC (FAREHAM) LTD	01746618	£5,200.00
	DAYS RENTAL LIMITED	00571025	£5,430.62
	HILSEA MOT.COM	08679578	£2,122.00
	MITSUBISHI HC CAPITAL UK PLC	1630491	£3,126.60
	H FISHERS DISTRIBUTORS & FACTORS LTD	00666803	£2,375.00
Vehicle Management Total			£689,577.94
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£184,775.17
	AVON CONSTRUCTION LTD	05416775	£2,340.00
	BCG ELECTRICAL SERVICES LIMITED	5097428	£145,778.93
	COUPE LINE (SOUTHERN)	07232512	£550.00
	FUTUREMOST LTD	2207885	£2,007.14
	JPC PROPERTY SERVICES LTD	4704385	£154,123.78
	M & B DRAIN SERVICES		£13,375.00

Works - Construction, Repair & Maintenance	REDS BUILDERS LIMITED	4387646	£286,184.47
	EARTH ANCHORS LTD	00842961	£10,483.50
	ACE FILTRATION LTD	1734727	£1,998.39
	IGS FENCING LTD	6438562	£26,374.61
	HOWDENS JOINERY LTD	00526923	£2,584.95
	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671	£37,471.32
	JTS CIVIL ENGINEERS LTD	05249528	£6,555.69
	P R D ELECTRICAL LTD	9846111	£69,242.78
	SES CONTROLS LTD	1352963	£4,446.00
	EGBERT H TAYLOR & COMPANY LIMITED	00718441	£975.00
	MH ARCHITECTS	1994233	£24,850.00
	JUBB CONSULTING ENGINEERS LTD	4080619	£1,450.00
	T COLEBORN & SON LTD	03608296	£6,506.72
	LIFETIME CONSTRUCTION LIMITED	02810824	£97,761.19
	MOUNTJOY LTD	06009150	£1,900,163.35
	DANIELLS HARRISON CHARTERED SURVEYORS	05013952	£3,050.00
	MCVEIGH PARKER & CO LTD	1410916	£828.00
	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592	£35,274.20
	WESSEX DEMOLITION & SALVAGE LTD	2949629	£36,685.28
	L DEVINE & CO LTD	4213581	£204,548.25
	EARLCOATE CONSTRUCTION AND PLANT HIRE	4196599	£35,773.41
	THE JOHN LESTER PARTNERSHIP		£16,640.00
	AKSWARD LTD	05433208	£4,175.00
	GYOURY SELF PARTNERSHIP LLP	OC300870	£975.00
	GABLE PROJECTS LIMITED	5718263	£39,469.00
	RGP DESIGN LTD	09674169	£1,155.00
	HI-TECH PROPERTY SERVICES LTD	04690266	£19,195.70
	ASCIA CONSTRUCTION LIMITED	09965592	£270,973.70
	F E CHASE & SON LTD	01819097	£616,683.07
	ACTIVE PUMP SERVICES LTD	3536221	£1,569.00
	BEAVEN LIMITED	11928961	£370,430.53
	STRIDE TREGLOWN LTD	1748850	£3,540.00
	2TECK LTD	4834894	£12,050.89
	FAITHFUL + GOULD	2236832	£3,750.00
	K & J CONTRACTS LTD	5726654	£3,377.80
	METRO ROD LTD	04235803	£7,703.76
	CHEVRON TRAFFIC MANAGEMENT LTD	09452486	£1,204.85
	JOHN F HUNT REGENERATION LTD	07850119	£11,261.10
	KSA ARCHITECTS LTD	4619394	£17,100.00
	SEQUENCE DIGITAL LIMITED	11275093	£1,395.00
	ARCH ASSOCIATES LIMITED	3832290	£8,350.00
	LASER SURVEYS LTD	01890261	£1,130.00
	G & T DOOR ACCESS SOLUTIONS LTD	07009776	£1,355.00
	WEST SUSSEX ARCHAEOLOGY LTD	4283336	£1,950.00
	KEITH SIMPSON ASSOCIATES LTD	2744103	£2,694.85
Works - Construction, Repair & Maintenance Total			£4,714,286.38
Grand Total			£106,206,890.03