

Summary April to March 2014/15

Sum of Amount			
Expenditure Category - ProClass	Supplier Name	Supplier ID No.	Total
Art & Leisure Services	ALAN FIELD ASSOCIATES		£5,159.57
	ALLPLAS.CO.UK LTD	4895844	£2,477.90
	BEES MARQUEES LTD		£2,800.00
	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	5124512	£12,941.66
	FLEET (LINE MARKERS) LTD	588668	£5,031.20
	KATASTROPHIES		£540.00
	LITTLE MONSTERS EVENT HIRE LTD	6478181	£6,500.00
	MASTERS ENTERTAINMENT CORPORATION LTD	5947318	£6,784.04
	NETT (UK) ENTERTAINMENT LTD	3700897	£2,539.75
	POMPEY IN THE COMMUNITY		£1,120.00
	PRISM MUSIC GROUP LTD	5495951	£9,356.94
	redacted personal data		£15,351.03
	RIVIERA ENTERTAINMENTS LIMITED	4047599	£7,456.99
	RN SOUTHCOAST ARCHERS		£580.00
	ROB KINGSLEY 'A VISION OF ELVIS'		£4,314.32
	ROYAL HENNA ARTIST		£1,080.00
	SWL ROPE LIFTING & TESTING LTD	6437314	£8,644.65
	THE PEOPLE'S THEATRE COMPANY	4654393	£1,448.24
	THE REILY ENTERPRISE LTD	8786480	£1,430.00
	TOUCHSTONE MEDIA & PUBLIC RELATIONS	6315351	£5,844.22
	TRAFALGAR LIGHTING LTD	1889497	£4,747.20
	WESTEND THEATRE MANAGERS LTD	527227	£2,348.00
	WHEELY DOWN FORGE LTD	5208338	£9,050.00
	Y SERVICES FOR YOUNG PEOPLE	7530223	£11,395.68
	DEREK BLOCK CONCERT PROMOTIONS	4377932	£29,787.17
	JOHNNY MANS PRODUCTIONS		£1,303.13
	MORNINGSIDE MANAGEMENT LTD	5748350	£7,535.73
	JOE BROWN PRODUCTIONS LTD	4160224	£9,890.09
	A. I. R. LTD	5955828	£5,954.53
	WARREN PRODUCTIONS		£9,801.56
	JORDAN PRODUCTIONS LTD	2823366	£141,540.96
	MULTIMEDIA ENTERTAINMENTS GROUP LTD	5732864	£500.00
	JOHN HUGHES LIMITED	3288470	£2,000.00
	BARRY COLLINGS ENTERTAINMENTS		£10,587.17
	COLES VENTURES		£2,500.00
	FIREWORKS CONNECTIONS		£1,150.00

	ALL-ELECTRIC PRODUCTIONS		£4,122.13
	RUBICON INDUSTRIES LIMITED	8791965	£675.00
	THE CIRCUS OF HORRORS LTD	3102468	£3,337.77
	STAGE RIGHT PROMOTIONS LTD	5851540	£10,956.08
	DEFENCE BUSINESS SERVICES		£7,777.77
	KV2 AUDIO EUROPE LTD		£1,243.38
	EVENT LIGHTS LIMITED	4500192	£3,668.59
	AFA EVENTS LTD	8410398	£7,825.33
	SPORTS & LEISURE MANAGEMENT LTD	2204085	£1,500,000.00
	THE SYD LAWRENCE ORCHESTRA		£6,582.02
	OFF THE KERB PRODUCTIONS		£1,000.00
	JAMES ALDERSON		£1,100.00
	Art & Leisure Services Total		£1,899,779.80
Building Construction Materials	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564	£7,056.85
	BI-FOLD ROLFE LTD	2516031	£7,306.00
	ECONOMIC INSULATIONS (PORTSMOUTH) LTD	7049384	£4,657.50
	ELLIOTT BROTHERS LIMITED	2511005	£11,532.57
	G RIXON LTD	3828526	£54,853.25
	G S BUILDING SERVICES LTD	3859453	£5,642.00
	GABLE FACILITIES MANAGEMENT LTD	5718263	£19,857.00
	GLASSOLUTIONS SAINT-GOBAIN LIMITED	2442570	£2,240.10
	HARFORD SPECIALISED SERVICES LTD	2338660	£10,435.00
	IDEAL WINDOW SOLUTIONS LIMITED	3623785	£111,942.53
	INSTAGROUP (CREST SURVEYING LTD)	1500228	£59,293.36
	J D C OUTDOOR SERVICES	5941402	£35,120.00
	J S HUMIDIFIERS PLC	1652665	£1,885.00
	LANDSCAPE SUPPLY COMPANY		£1,822.28
	LIFETIME CONSTRUCTION LIMITED	2810824	£16,188.49
	M L (UK) LTD	4547232	£2,415.00
	MD SCAFFOLDING CONTRACTORS LTD	8596716	£7,850.00
	MITIE PROPERTY SERVICES (UK) LTD	2935593	£62,954.10
	MULTI TRADE SUPPLIES LIMITED	6806741	£22,823.76
	PDP PLUMBING & DRAINAGE	7841692	£600.00
	S C SOFFE & SONS LTD	3429013	£1,828.87
	SERVICETOTAL LTD	3019711	£68,558.24
	SOLENT BLIND & CURTAIN CO LTD	3168373	£1,346.00
	SOUTH COAST INSULATION SERVICES LTD	7210512	£93,230.33
	SOUTHERN ELECTRIC CONTRACTING LTD	2317133	£40,269.80
	STEEL SERVICES (WINCHESTER) LTD	3294230	£4,007.00
	SYDENHAMS LTD	168966	£4,638.00

Building Construction Materials	THE GARAGE DOOR COMPANY LTD	3104648	£2,367.00
	TOWER PAINTING		£955.00
	TSG BUILDING SERVICES	3908728	£355,871.34
	ANGLIAN WINDOWS LTD	2540020	£20,893.32
	SGC SERVICES UK LTD	5136424	£2,338.00
	CONDAIR PLC	1652665	£6,977.25
	GEA HEAT EXCHANGERS LTD	4057753	£1,415.80
	MILL DEVELOPMENTS LIMITED		£10,512.00
	WILLIAMS & CO	5793985	£3,313.37
	NOVAR SYSTEMS LTD	264047	£4,763.06
	CITY ELECTRICAL FACTORS LTD	336408	£12,775.77
	TRADE UK	3006378	£817.83
	CONTRACT SIGN SYSTEMS LTD	2573530	£837.50
	BALMORAL FLOORING LTD	5196959	£7,032.38
Building Construction Materials Total			£1,091,222.65
Catering	APETITO LTD	233851	£4,167.28
	BEECHDEAN DAIRIES LTD	2729439	£2,511.96
	COUNTY CATERERS LTD	2457255	£8,507.02
	MARS DRINKS UK LIMITED	6649987	£3,458.86
	MOLSON COORS BREWING COMPANY (UK) LTD	26018	£17,256.03
	P & H DIRECT VAN SALES LTD	8003983	£3,335.66
	WRIGHT CHOICE CATERING		£4,667.00
	TOLCHARDS LTD	7027762	£501.10
Catering Total			£44,404.91
Cemetery & Crematorium	A H FREEMANTLE LTD	4690394	£3,248.32
	SOUTH COAST MEMORIALS		£1,881.00
	STONERITE MEMORIALS		£1,245.00
Cemetery & Crematorium Total			£6,374.32
Cleaning & Janitorial	CASTLE TRADING COMPANY	150000	£1,004.34
	FOUNTAINS ENVIRONMENTAL LIMITED	1581254	£218,727.89
	PHS GROUP LTD	5384799	£2,342.00
	WALLGATE LTD	156022	£4,729.00
	POLYSTAR PLASTICS LTD	2690339	£7,267.14
	WOOSH		£3,025.00
Cleaning & Janitorial Total			£237,095.37
Clothing	ARCO LIMITED	133804	£12,023.48
	SAFE AID SUPPLIES		£1,536.23
Clothing Total			£13,559.71
Consultancy	ADAMS HENDRY CONSULTING LTD	3804753	£90,630.95
	ALMOND TREE CONSULTING LTD	6354235	£2,468.05

Consultancy

ATKINS LTD	1885586	£12,980.00
BAQUS GROUP PLC	6013357	£69,044.00
BOTTOMLINE TECHNOLOGIES LTD	3693514	£1,390.71
BSI MANAGEMENT SYSTEMS	7805321	£2,924.00
CBG CONSULTANTS LTD	5384147	£13,598.00
COLIN MITCHELL CONSULTING		£37,460.00
CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£14,225.00
CONTAMINATION CONSULTANTS LTD	5764561	£3,290.00
ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD	6129868	£7,811.00
EMBEDDED IT LTD	9054394	£3,750.00
GAS CONTRACT SERVICES LIMITED	3400365	£16,746.00
GENISYS	3163917	£27,582.29
HELLIER LANGSTON LTD	5013122	£7,500.00
KENN SCADDAN ASSOCIATES LTD	4619394	£23,895.20
KEYSOFT SOLUTIONS LTD	3472486	£705.00
KPMG LLP		£2,148.31
LAVAT CONSULTING LIMITED		£4,200.00
MTI TECHNOLOGY LTD	SC112019	£6,335.00
OPUS INTERNATIONAL (UK) LTD	2847568	£12,935.00
OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568	£14,907.02
PERRY ANALYTICAL LTD	4353955	£2,884.50
POSTURITE UK LTD	2574809	£2,022.00
PUBLIC SECTOR CONSULTANTS LTD	3915426	£882.00
redacted personal data		£36,301.20
STRATEGIC LEISURE LIMITED	7612989	£3,500.00
SYNTEGRA CONSULTING LIMITED	6408056	£1,050.00
TROY HAYES PLANNING LIMITED	8533500	£1,573.48
UKBI UK BUSINESS INCUBATION LTD	705183552	£3,650.00
VANGUARD CONSULTING LTD	2207133	£186,880.00
WILKS HEAD & EVE	OC315743	£500.00
EDP LIMITED	2972200	£4,310.00
JUSTIN GARDNER		£1,350.00
JENKINSDUVAL LTD	5471927	£20,085.00
SIMPSON HILDER ASSOCIATES LTD	3486779	£1,645.00
HENDERSON GREEN LIMITED	3988764	£1,880.00
RUSHBY BREWSTER ASSOCIATES LTD	3832290	£2,250.00
NORTHERN HOUSING CONSORTIUM LTD	4361009	£1,388.68
FABRIC BUILDING PHYSICS LTD	9062194	£4,200.00
BRUTON KNOWLES LIMITED	6450034	£628.40
URBAN EDGE ENVIRONMENTAL CONSULTING LTD		£3,646.10

Consultancy	R&A SOFTWARE (SYSTEMS) LIMITED	2254852	£3,050.00
	FERRAR CONSULTING LTD	7712896	£1,200.00
	CLAIRE JONES-HUGHES		£2,245.71
	GVA GRIMLEY LTD	6382509	£10,765.00
	MR STEPHEN JUPP		£4,174.00
	CIVICA UK LIMITED	1628868	£5,286.07
	DAVID HARES LANDSCAPE ARCHITECTURE	9247792	£1,147.50
	STEVE VALE - HR CONSULTANT LTD	6851416	£600.00
	RPT CONSULTING LIMITED	7304502	£10,125.00
	LDA DESIGN CONSULTING LLP	OC307725	£2,056.92
	CBRE LIMITED	3536032	£29,500.00
	RUCK CONSULTANCY LIMITED	9335936	£1,544.63
	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	4624804	£3,486.35
	ENERGY SAVING TRUST ENTERPRISES LTD	7805748	£3,763.00
Consultancy Total		£736,096.07	
Domestic Goods	SOUTHERN AERIALS		£4,966.00
Domestic Goods Total		£4,966.00	
Education	LA DIRECTORIES LTD	4795818	£4,040.00
	MEON VALLEY NEWS LTD	3046077	£3,426.10
	REED BUSINESS INFORMATION LTD	151537	£2,675.00
Education Total		£10,141.10	
Environmental Services	CLEARWATER TECHNOLOGY LTD	3659610	£31,245.43
	ECOSUPPORT LTD	6240750	£4,950.00
	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	2327763	£30,201.10
	EOD CONTRACTS LTD	4483560	£3,690.00
	NOMIX ENVIRO LTD	5288567	£1,516.50
	PROKILL LTD		£3,624.00
	R H INSULATION SERVICES LIMITED	2062526	£11,034.00
	R M S WASTE DISPOSAL	3958871	£798.30
	STRAIGHT PLC	2923140	£42,516.00
	SUPPORTING U LIMITED	5065589	£4,319.00
	TERSUS CONSULTANCY LIMITED	1912115	£9,225.00
	VEOLIA ES HAMPSHIRE LIMITED	2817856	£19,629.34
	ZEBRA WASTE SKIP HIRE	1506942	£859.14
	LEAFIELD ENVIROMENTAL LIMITED	7405233	£7,129.94
UK CONTAINER MAINTENANCE LTD	3617405	£1,600.00	
Environmental Services Total		£172,337.75	
Facilities & Management Services	A1R SERVICES LTD	5955828	£27,441.45
	ACCESS LOCKSMITHS LTD	2144328	£1,899.68
	ADVENT COLOUR LIMITED	3579374	£7,323.00

Facilities & Management Services

ARTYZAN PRESS		£3,036.12
BISHOPS PRINTERS LIMITED	2681030	£515.00
BT REDCARE	1626499	£37,928.60
CHROMA VISION LTD	4215917	£29,137.00
CHUBB FIRE LIMITED	1062876	£3,609.05
CIPHER DATA TECHNOLOGIES LTD	7986974	£2,898.87
CROFTON PCC		£25,000.00
DETECT FIRE & SECURITY LTD	4968043	£1,556.50
FINANCIAL DATA MANAGEMENT LTD	2827644	£14,905.43
GET MEDIA LTD	6669025	£871.00
HAMPSHIRE MEDIA LTD	4139403	£14,416.40
HOLBROOKS PRINTERS LTD	2826031	£18,757.47
HONEYWELL CONTROL SYSTEMS LTD	217803	£8,734.80
LAWTON COMMUNICATIONS GROUP LIMITED	5610929	£3,999.50
MRB CREATIVE	4894875	£890.00
NOW ENERGY	6176555	£1,040.00
PORTSMOUTH NETWORKS LTD	9031713	£875.00
PROGRESSION DESIGN & PRINT	3295817	£18,060.00
RAINER SECURITY PRODUCTS LTD	2240635	£7,859.45
RICHARD PECKHAM		£700.00
S A C LTD	1566628	£20,489.17
SHAW & SONS LIMITED	176653	£1,361.12
SOLENT LIFE	6095681	£2,807.20
SOUTHERN PRINT FINISHING SERVICES LTD	5611029	£540.00
STARFISH CREATIVE DESIGN LTD	5109123	£1,920.00
TEMPLE LIFTS LTD	2388497	£64,832.46
THE ALARMING COMPANY LTD	2619486	£10,898.56
THE GRAPHIC DESIGN HOUSE	2681030	£26,759.79
THOMAS MILLER CREATIVE LTD	8973899	£650.00
VICTORY HALL MANAGEMENT COMMITTEE		£2,444.80
NLA MEDIA ACCESS LIMITED	3003569	£593.00
PARK CORNER DESIGN LIMITED	4417584	£1,580.00
BURY AND THORLEY	3885293	£13,075.00
NEWSQUEST HAMPSHIRE	1350	£930.00
RAP INDUSTRIES LTD	1225443	£1,962.00
CELADOR RADIO LIMITED	5439096	£8,713.21
VENTURE SECURITY MANAGEMENT LTD	6000601	£1,011.00
JOHNSTON NEWSPAPERS SOUTH	2536455	£2,190.00
ACCESS POINT LTD	3310479	£595.50
ADT FIRE & SECURITY PLC	1161045	£646.27

Facilities & Management Services	EXTERION MEDIA (UK) LTD	2866133	£1,439.00
	CROFTON YOUTH PROJECT		£1,000.00
	COMMUNISIS TRANSACTIONAL PRINT	1006371	£526.50
	AGINCOURT REMOVALS		£1,145.00
	SOCITM LIMITED	4396808	£890.00
	DIGITAL BARRIERS SERVICES LIMITED	6883884	£540.00
	Facilities & Management Services Total		£400,993.90
Financial Services	ALLPAY LIMITED	2933191	£26,216.54
	BRITISH A 1258510141586		£1,899.00
	BRITISH PARKING ASSOCIATION		£840.00
	BRITISH PEST CONTROL A		£1,200.00
	BUSINESS SOUTH LTD		£3,500.00
	BUYER DIRECT LTD		£941.99
	CALL CREDIT LIMITED	3961870	£2,295.00
	CAPITA BUSINESS SERVICES LTD	2299747	£26,983.96
	CARPETZONE LTD		£1,189.70
	COLOUR PLASTIC CARDS		£550.80
	COMPLETE CASH MANAGEMENT LIMITED	8067814	£25,071.79
	CSG LTD WASTE SERV		£2,686.06
	DIRECT UK DEALS LTD		£4,047.60
	DUN & BRADSTREET LIMITED	160043	£972.00
	EASIBATHE LTD		£1,871.53
	ERNST & YOUNG LLP	OC300001	£80,483.00
	G4S CASH SOLUTIONS (UK) LIMITED	354883	£5,601.76
	HARRISON EXTERNAL DISP		£990.00
	HAYMARKET MEDIA GROUP	267189	£1,225.00
	HMCOURTS-SERVICE.G		£5,442.00
	JLT BENEFIT SOLUTIONS LTD	2240496	£2,046.65
	JLT SPECIALTY LTD	1536540	£3,116.58
	KEYLINE CHARTERED SECURITY LTD	3754578	£55,977.02
	LOCKS HEATH FREE CHURCH		£3,500.00
	LYSSES HOUSE HOTEL		£676.25
	MAZARS PUBLIC SECTOR INTERNAL AUDIT LTD	4585162	£37,856.42
	NAT WEST	929027	£13,894.87
	RADAR KEY COMPANY		£554.40
	RESOLUTION DATA MANAGMENT LTD	1910045	£4,895.00
	RIBA ENTERPRISES LTD	978271	£594.00
	RICARDO-AEA LIMITED	8229264	£720.00
	RICS		£957.60
	ROYAL BANK OF SCOTLAND	SC090312	£121,273.63

SECTOR TREASURY SERVICES LTD	2652033	£7,250.00
SIEMENS FINANCIAL SERVICES LTD		£10,121.98
SITA HOLDINGS UK LTD		£2,000.00
TENABLE NETWORK SECURITY		£728.72
THE HOUSING OMBUDSMAN		£2,969.40
TITCHFIELD COMMUNITY ASSOCIATION	5372712	£1,190.00
TRADITION (UK) LTD	937647	£6,868.15
TRAVELODGE WEBSITE		£1,636.40
VISION TECHNIQUES/UK/LTD		£565.20
WWW.CASTLETRADING.CO.UK		£2,488.10
WWW.ICO.GOV.UK		£500.00
WWW.POOLCOAT.COM		£2,216.92
WWW.PRISM-ONLINE.CO.UK		£583.25
WWW.SUBTECH.CO.UK		£522.00
WWW.TREES.ORG.UK		£504.00
X L DISPLAYS LTD		£840.00
ZURICH ASSURANCE LIMITED	2456671	£33,011.34
ZURICH MUNICIPAL	NF000080	£489,017.13
DELOITTE	4585162	£0.00
AUDIT COMMISSION		£2,200.00
MAZARS LLP	OC308299	£37,856.42
YEOMANS CITROEN		£1,391.02
SGN CONNECTIONS		£1,535.00
GOOD DIRECTIONS		£1,000.00
CONTROL TECHNIC 12		£1,861.80
LYRECO UK LTD		£51.55
KAGI 1-510-420-5858		£1,122.18
12 CP BARRISTERS		£600.00
VUBA SUPPLIES LIMITED		£893.51
SCREWFIX		£553.43
AC TRAVEL LTD		£1,050.00
PMC ELECTRICS LIM		£556.56
CMS(CABLE MANAGEMENT)S		£1,350.48
WWW.HSSTOOLHIRE.CO.UK		£516.00
ARCO LTD		£729.78
NAT WEST PLC	929027	£10,033.04
WWW.PUBLICPOLICYEXCHAN		£508.80
WWW.DYSONAIRBLADE.CO		£579.60
WWW.SGN.CO.UK		£666.00
BARDEN UK LTD		£793.34

Financial Services	SAVILLS UK LIMITED	2605138	£8,921.00
	AON UK LTD	210725	£13,500.00
	INLAND REVENUE		-£508.50
Financial Services Total			£1,090,843.75
Furniture	AUDITORIA SERVICES LTD	1343514	£2,956.48
	CLARES OFFICE SUPPLIES LTD	1048653	£1,023.36
	OFFICE FURNITURE ONLINE	5209361	£1,450.00
	PORTSDOWN OFFICE LIMITED	1779525	£2,647.00
Furniture Total			£8,076.84
Health & Safety	AXIS FIRE & SECURITY SERVICES	3185513	£8,975.56
	C S TODD & ASSOCIATES LTD	2189901	£5,675.00
	EVAC & CHAIR INTERNATIONAL LTD	3593826	£530.00
Health & Safety Total			£15,180.56
Health & Safety?	AXIS FIRE & SECURITY SERVICES	3185513	£1,904.64
Health & Safety? Total			£1,904.64
Healthcare	CHARTERHOUSE COUNSELLING		£5,805.00
	DANIELS HEALTHCARE LTD	1389430	£2,995.20
	THE HIGHLANDS PRACTICE		£11,209.92
	THE MOVING ON PROJECT	7764753	£3,550.00
	ST JOHN AMBULANCE	3866129	£1,144.00
	TARYN SAMWAYS		£664.00
Healthcare Total			£25,368.12
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	2998509	£12,443.33
	DILINE LIMITED	4499349	£4,134.00
	JOHNSONS WELLFIELD QUARRIES LTD	384620	£2,139.42
	PETER CLUTTERBUCK		£11,528.00
	QUEENSBURY SHELTERS	3822195	£8,468.00
	SCOTTISH & SOUTHERN ENERGY PLC	4094290	£12,024.47
	SEASONAL TRANSFORMATIONS LIMITED	5028920	£18,665.81
	SIGNWAY SUPPLIES	1450039	£17,611.00
	LEANDER ARCHITECTURAL LTD		£903.75
	GLASDON U K LIMITED	2160576	£1,424.56
	R HEMSWORTH & SON (GOSPORT) LTD	1979167	£934.95
Highway Equipment & Materials Total			£90,277.29
Highway Equipment & Materials?	SIGNWAY SUPPLIES	1450039	£6,213.00
Highway Equipment & Materials? Total			£6,213.00
Horticultural	ARBUTUS		£552.50
	CEDAR TREE SURGEONS		£63,615.32
	CHRISTOPHER HOARE TREE SERVICE LTD	4766544	£25,131.00
	DOWNNS VIEW NURSERIES LTD	4783609	£22,953.39

Horticultural	FLOWER FARMS LTD	8195200	£2,620.00
	GRISTWOOD AND TOMS LIMITED	2665293	£36,497.65
	HAMBROOKS HOLDINGS		£5,245.72
	JAC.UITTENBOGAARD & ZONEN B.V	28064221	£1,908.75
	LANDSCAPE ANSWERS		£3,000.00
	LOTUS LANDSCAPES LTD	4384134	£43,642.96
	PALMSTEAD NURSERIES LTD	3510694	£15,882.97
	redacted personal data		£18,195.00
	RIGBY TAYLOR LTD	157345	£628.50
	SAWPOD LTD	6298941	£665.00
	SCANDOR LANDSCAPE CONTRACTORS LTD	2111393	£32,830.84
	SHAWYERS TREE SPECIALISTS	7350007	£25,258.00
	SOUTH COAST TREE SURGEONS		£1,350.00
	THE LANDSCAPE GROUP LIMITED	3542918	£79,140.25
	THE WOODHORN GROUP LTD	3629015	£7,381.90
	TITCHFIELD TREE SERVICES		£20,500.00
	PICTORIAL MEADOWS LTD	4036626	£2,305.90
	SHERRIFF AMENITY SERVICES	3525529	£2,177.60
	SAPLING ARBORICULTURE LTD	5414238	£4,591.50
	HILLIER NURSERIES	1260468	£600.00
	WHARTONS NURSERIES LTD	441069	£1,239.50
	VILLAGE SENSATION		£6,284.25
	BOURNE AMENITY LTD	3453821	£882.00
	BARHAM TREES PLC	2980323	£14,048.40
	A B J TRANSPORT LTD	4490953	£936.71
	MERRITT TREE SPECIALISTS LTD	4988758	£580.00
	BRIAN CULL		£16,350.01
	TITCHFIELD TREE SERVICES LTD		£15,311.00
M & S ENTERPRISES		£3,013.34	
LANDLIFE WILDFLOWERS LTD	1846784	£1,250.00	
Horticultural Total			£476,569.96
Housing Management	HUGHES ELLARD	3986603	£3,205.00
	redacted personal data		£621.00
	SPECTRUM HOUSING GROUP	IP19312R	£578.78
	JLA TOTAL CARE LTD	2951461	£620.00
Housing Management Total			£5,024.78
Human Resources	BUZZ PEOPLE RECRUITMENT LTD	7908887	£306,326.03
	CHARTERED INSTITUTE OF ENVIROMENTAL HEALTH		£700.00
	CHARTERED INSTITUTE OF HOUSING		£2,020.00
	CITY TM SERVICES LTD	7000734	£1,700.00

	DISCLOSURE AND BARRING SERVICE		£8,242.00
	DRIVERS DIRECT RECRUITMENT LTD	4297475	£19,591.26
	FREIGHT TRANSPORT ASSOCIATION	391957	£907.00
	HAYS SPECIALIST RECRUITMENT LTD	975677	£13,979.64
	HBHC SYNERGY LTD	7637706	£178,406.48
	HENLEY BUSINESS SCHOOL LIMITED	7019049	£3,500.00
	INSTITUTE OF PUBLIC FINANCE LTD	2376684	£7,275.00
	LOCAL GOVERNMENT ASSOCIATION	3487186	£13,468.65
	LONDON APPRENTICESHIP COMPANY	6853060	£97,332.46
	LYSSES LIMITED	4171374	£633.33
	MATCHTECH GROUP PLC	4426322	£69,631.00
	MCGINLEY HUMAN RESOURCES	7216155	£3,625.63
	ORCHARD USER GROUP		£1,250.00
	RSP RAIL TRAVEL ACCOUNT	3069042	£7,935.18
	TOURISM SOUTH EAST		£30,600.00
	VENN GROUP LTD	4015584	£34,367.74
	JANET BELL T/A HR MATTERS		£3,143.80
	SKILLGATE LTD	3647432	£6,625.00
	OXFORD BROOKES UNIVERSITY		£4,485.00
	TOWN AND COUNTRY PLANNING ASSOCIATION	146309	£4,500.00
	ASSOCIATION OF TOWN CENTRE MANAGEMENT	2814583	£625.00
	ZEBRA TRAINING SERVICES	7522160	£1,780.00
	DALE VALLEY TRAINING		£1,184.00
	CIPFA BUSINESS LTD	2447542	£5,430.00
	RICS BUSINESS SERVICES LTD	1526902	£1,120.00
	Human Resources Total		£830,384.20
Information Communication Technology	ADVANCED BUSINESS SOLUTIONS	3214465	£27,795.87
	ANNODATA LTD	2246366	£38,876.08
	ARTIFAX SOFTWARE LTD	2007321	£1,479.08
	BLUE CHIP DATA SYSTEMS LTD	2708840	£2,224.05
	BT PLC	1800000	£47,065.54
	CHIPSIDE LTD	4049461	£3,826.43
	COMPUTER POWER PROTECTION LTD	7179193	£2,019.00
	CRISTIE DATA LTD	3457111	£49,226.10
	DATA TRACK TECHNOLOGY PLC	1414963	£2,638.59
	DELL COMPUTER CORPORATION LTD	2081369	£7,965.94
	DIGITAL AIR WIRELESS NETWORKS	5394659	£2,890.00
	DUE NORTH LTD	4499218	£2,972.00
	FIRST CALL BUSINESS COMMUNICATIONS	5758729	£15,326.63
		1963820	£4,977.12

	FRONTIER SOFTWARE PLC	2512827	£12,933.59
	IMERJA LIMITED	5180119	£16,027.77
	IN TOUCH CELLULAR	3617286	£683.47
	KHIPU NETWORKS LIMITED	5218573	£10,732.86
	MODERN MINDSET LTD	2208130	£6,870.00
	NORTHGATE INFORMATION SOLUTIONS UK LTD	2762332	£99,454.54
	OCELLA	2837294	£47,003.11
	ORCHARD INFORMATION SYSTEMS LTD	1900078	£33,791.77
	PETER LALLY ASSOCIATES		£2,850.00
	PNL TOOLS LIMITED	4615139	£1,677.00
	PROFILE PRODUCTIONS		£650.00
	QA LTD	2413137	£14,680.00
	RESPONSE TECHNICAL SERVICES LTD	4251713	£1,225.75
	RICOH UK LTD	1505381	£5,737.06
	SERVIO TECHNOLOGY	6514473	£39,946.00
	SNAP SURVEYS LTD	1672722	£699.00
	TECHNE-COMM LTD	3469205	£1,000.00
	TENSOR PLC	OC306959	£9,350.92
	TICKETS.COM LTD	2309315	£5,507.06
	TIMICO PARTNER SERVICES LTD	3128506	£30,351.00
	TUNSTALL HEALTHCARE (UK) LTD	1332249	£26,883.36
	VERITAPE LIMITED	3612069	£4,920.00
	VODAFONE LIMITED	238525	£9,335.49
		1471587	£5,346.90
	WEBTCARDS LTD	6390201	£1,536.00
	XPRESS SOFTWARE SOLUTIONS LTD	4152280	£10,514.43
	Q ASSOCIATES	1913004	£554.19
	THE TECHNOLOGY FORGE	2293004	£10,413.00
	BT ENGAGE IT LTD	22777581	£91,779.50
	NTE LTD	3451873	£13,868.50
	COACTIVA ASPIREN ITD	4152031	£2,240.00
	DOTTED EYES LTD	4471760	£4,950.00
	AUDITWARE SYSTEMS LTD	2173912	£1,005.00
	ESRI (UK) LTD	1288342	£22,782.63
	GREY MATTER LTD	1671407	£1,510.65
	BLUEFORT SECURITY LIMITED	6085154	£2,171.40
	ENTITLEDTO LTD	5191376	£2,600.00
	Information Communication Technology Total		£762,864.38
Legal Services	DAVITT JONES BOULD LTD	6155025	£42,017.71
	ELECTORAL REFORM SERVICES	2263092	£16,009.26

Legal Services	THIRTY NINE ESSEX STREET LLP	OC360005	£4,850.00
	VEALE WASBROUGH VIZARDS	OC384033	£60,003.66
	THOMSON REUTERS LTD		£2,616.00
	Legal Services Total		£125,496.63
Local/Central Government	BASINGSTOKE and DEANE BOROUGH COUNCIL		£7,083.41
	CHICHESTER DISTRICT COUNCIL		£24,611.92
	CROWN ESTATE RE CHESTERTON HUMBERTS RENTAL AC		£3,449.00
	DCLG (Dept. for Communities & Local Govt.)		£34,035,975.89
	EAST HAMPSHIRE DISTRICT COUNCIL		£1,410.00
	GOSPORT BOROUGH COUNCIL		£364,101.21
	HAMPSHIRE COUNTY COUNCIL		£47,721,931.04
	HAMPSHIRE FIRE & RESCUE AUTHORITY		£2,892,264.67
	HART DISTRICT COUNCIL		£4,884.12
	HAVANT BOROUGH COUNCIL		£68,528.98
	MID SUSSEX DISTRICT COUNCIL		£9,505.00
	NEW FOREST DISTRICT COUNCIL		£91,620.12
	POLICE & CRIME COMMISSIONER HAMPSHIRE		£6,320,710.94
	PORTSMOUTH CITY COUNCIL		£11,866.16
	RUSHMOOR BOROUGH COUNCIL		£3,831.53
	SOUTHAMPTON CITY COUNCIL		£337,205.97
	WINCHESTER CITY COUNCIL		£13,557.66
	LEEDS CITY COUNCIL		£3,000,000.00
	TEST VALLEY BOROUGH COUNCIL		£17,209.00
	TAMESIDE METROPOLITAN BOROUGH		£1,830.00
	Local/Central Government Total		£94,931,576.62
Mail Services	DX NETWORK SERVICES LIMITED	5026914	£1,000.00
	LEAFLET DISTRIBUTION SERVICES LTD	6516137	£11,880.93
	NEOPOST LIMITED	2658324	£25,864.18
	PITNEY BOWES LTD	182037	£3,820.98
	POST OFFICE LTD	2154540	£20,690.00
	ROYAL MAIL	4138203	£76,010.86
	TNT POST SW LTD	5983401	£3,014.06
	Mail Services Total		£142,281.01
Mail Services?	POST OFFICE LTD	2154540	£675.00
	ROYAL MAIL	4138203	£4,383.21
	MEDIA 3 BRIAN SEENEY T/A		£1,440.00
	Mail Services? Total		£6,498.21
Social Community Care Supplies & Services	ASTER LIVING	29574R	£7,717.00
	CITIZEN ADVICE BUREAU	7653014	£150,757.00
	COMMUNITY ACTION FAREHAM	3181037	£45,700.00

Social Community Care Supplies & Services	CROFTON COMMUNITY ASSOCIATION		£10,418.74
	FAMILY MOSAIC HOUSING	5640546	£29,308.47
	KEMPSAFE LTD	623350	£657.60
	KIDSROME		£2,440.00
	LIFTABILITY	3782380	£31,516.16
	LIFTECH SYSTEMS (SE) LTD	4834054	£41,944.15
	THE HELPING HAND COMPANY (LEDBURY) LTD	2172956	£850.00
	WERNICK EVENT HIRE LTD	4005170	£866.15
	WESTCOTE BED AND BREAKFAST		£7,400.00
	TWO SAINTS LTD	IP26511R	£1,000.00
	THE HAVEN GUEST HOUSE		£585.00
Social Community Care Supplies & Services Total			£331,160.27
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	7524601	£29,030.83
	HARROD UK LIMITED	875029	£2,107.80
	KEYLINE BUILDERS MERCHANTS LTD	SC042425	£1,331.00
	S & C SLATTER LTD	6537517	£7,452.00
	TGMS LTD	6623973	£4,805.00
	WICKSTEED LEISURE LTD	603152	£67,113.70
	DURA-SPORT LIMITED	3018525	£40,937.00
	FREESTYLE SKATEPARKS LTD	4940362	£107,974.00
Sports & Playground Equipment & Maintenance Total			£260,751.33
Stationery	EURO LABEL PRINTERS LTD	1175435	£2,651.00
	TRADE ENVELOPE PRINTING CO LTD	2193067	£6,013.45
	WESTCOUNTRY PAPER	4314613	£7,038.40
Stationery Total			£15,702.85
Street & Traffic Management	BEMROSEBOOTH	3978232	£9,126.01
	CALE BRIPARC LTD	1863720	£11,977.10
	HOLY TRINITY PARISH OFFICE		£10,183.00
	PATROL		£2,287.60
	REVEAL MEDIA LTD	4470201	£5,720.00
	DESIGNA UK LTD	3464488	£31,703.71
	R & W TRAFFIC MANAGEMENT	B2113166	£2,050.00
	TRAFFIC ENFORCEMENT CENTRE		£2,000.00
	THE PARKING SHOP	3856179	£1,378.95
	FOREST TRAFFIC SERVICES	1664145	£4,510.00
Street & Traffic Management Total			£80,936.37
Utilities	BRITISH GAS BUSINESS	3078711	£107,486.97
	CALOR GAS LIMITED	303703	£621.31
	CORONA ENERGY RETAIL 1 LIMITED	2798334	£65,140.57
	EDF ENERGY	2366852	£142,983.66

Utilities	PORTSMOUTH WATER LTD	2536455	£4,387.15
	SHM COMMUNICATIONS LTD	2744235	£12,245.97
	SOUTHERN ELECTRIC PLC	2366879	£3,404.65
	SOUTHERN WATER SERVICES PLC	2366670	£51,276.13
	NPOWER		£503.44
	SGN CONNECTIONS LIMITED	5618886	£29,500.39
	Utilities Total		£417,550.24
Vehicle Management	A B A VANS & TRUCKS SALES	1926196	£30,665.00
	ATS EUROMASTER LIMITED	4303731	£31,534.41
	CARTERS OF SWANWICK LTD	387507	£51,660.23
	COMMERCIAL SUPPLIES LTD	1450677	£6,701.31
	DENNIS EAGLE LIMITED	3794455	£28,645.26
	DIGITAL TACHOGRAPH CENTRE LTD		£895.00
	HENDY GROUP LTD	56988	£2,014.09
	HOLMES & QUINN LIMITED	4714636	£1,655.00
	HYDRAULIC CRANE - H C S LTD	3032994	£1,727.24
	JOHNSTON SWEEPERS LIMITED	199841	£11,202.21
	LINTON FUEL OILS LTD	1649977	£15,397.19
	MC TRUCK & BUS LTD	1241061	£3,588.10
	MECHELEC (FAREHAM) LTD	1746618	£1,610.10
	MIKE GARWOOD LTD	5156943	£599.38
	MOBILE STEAM CLEANING SERVICES	4434339	£16,925.00
	PAC A PUNCTURE	8381758	£2,790.50
	PANDA DIESEL INJECTION		£1,170.00
	PENTAGON LTD	1862751	£6,536.02
	SOUTHERN SELF DRIVE		£2,300.00
	SPALDINGS (U K) LTD	1558147	£8,395.34
	SWEEPER HIRE		£6,500.00
	TENNANT GREEN MACHINE	SC042491	£4,925.20
	TERBERG MATEC UK LTD	3404297	£15,909.33
	TINDALE TRADING LTD	7254836	£24,948.91
	TOYOTA MATERIAL HANDLING UK	6265172	£3,847.92
	TRACKYOU LTD	4203244	£15,314.64
	WESSEX PETROLEUM LTD	1024472	£327,347.89
	M&M FERN RADIATORS		£680.00
	E.S.L ENGINEERS (BASILDON) LIMITED	723927	£3,625.00
	COLLETT TRANSPORT SERVICES LTD	3984208	£547.00
	HAULOTTE UK LTD	3483725	£617.00
	SOUTH COAST TAIL LIFT REPAIRS LTD	4533267	£1,091.62
	B R T GROUP	2084268	£2,379.10

Vehicle Management	ADAMS MOREY LTD	506189	£650.31
	COLLETT TRANSPORT SERVICES	2843547	£2,953.00
	MOBILE WINDSCREENS LTD	1370175	£585.00
	YEOWART AGRICULTURAL LTD	6487755	£925.29
Vehicle Management Total			£638,858.59
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£10,925.95
	ACE FILTRATION LTD	1734727	£608.42
	AGRIPOWER LIMITED	1020808	£15,580.35
	ASRS PRESERVATION LTD	6653768	£1,620.00
	AVON CONSTRUCTION LTD	5416775	£23,988.80
	BALFOUR BEATTY CIVIL ENGINEERING LTD	4482405	£318,672.22
	BRYMOR CONTRACTORS LTD	2099201	£269,238.16
	C PROUDLOCK LTD	3081239	£89,996.95
	CAROWAY CONTRACTORS LIMITED	1503379	£4,730.19
	COLAS LTD	2644726	£300,051.72
	COMSERV (UK) LTD	5193429	£2,306,791.78
	COUPE LINE (SOUTHERN)	7232512	£8,130.00
	D KELLEHER FLOORING LTD	2084281	£6,418.51
	DANIELLS HARRISON CHARTERED SURVEYORS	5013952	£7,546.66
	DORMA UK LIMITED	1361508	£3,072.38
	EARTH ANCHORS LTD	842961	£13,137.89
	FIRST WESSEX	B2476676	£1,567.60
	GM CONSTRUCTION SOUTH LIMITED	8040434	£7,700.00
	GRAVITY ENGINEERING LTD	4812075	£2,750.00
	HA & DB KITCHIN LTD	1925859	£63,915.36
	HGP ARCHITECTS LTD	2066639	£5,450.00
	HOWDENS JOINERY CO	526923	£14,866.15
	I.W PAYNES & COMPANY LIMITED	1810030	£8,091.00
	IDC ELECTRICAL (SOUTHERN) LTD	4368921	£1,294.20
	J B LEADBITTER & CO LTD	1018727	£4,645,307.98
	JC RADFORD SITE ENGINEERING & LAND SURVEYS LT	1670370	£1,630.00
	KEMP BUILDERS		£63,245.55
	LIBERTY GAS GROUP LTD	4242416	£246,297.02
	MARTIN RALPH CHARTERED SURVEYORS	6370215	£5,050.00
	MAYS BUILDING AND LANDSCAPING		£1,269.00
	MH ARCHITECTS	1994233	£750.00
	MHB LIMITED	4849830	£13,044.10
	MORGAN SINDALL PLC	4273754	£19,414.06
	PMC CONSTRUCTION & DEVELOPMENT SERVICES LTD	1675790	£15,323.91
	PREMIER PROPERTY SERVICES SOUTHERN LTD	5368222	£86,572.87

	QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMBING	4902194	£1,400.00
	R K CONSERVATION & DESIGN		£20,931.00
	REDS BUILDERS LIMITED	4387646	£8,747.75
	RIVERCREST LTD	2310190	£28,200.90
	SALNOR ROOFING SERVICES LIMITED	4391436	£45,821.85
	SES CONTROLS LTD	1352963	£4,448.00
	SITELINE LTD	3021865	£1,685.00
	SODEXO LTD		£5,202.00
	SPORTS SURFACING SOLUTIONS LTD	5401149	£13,950.00
	T COLEBORN & SON LTD	3608296	£17,463.99
	TOPMARX LTD	3207600	£238,742.66
	VALE BUILDERS SOUTHERN LTD	2896202	£16,160.90
	VALUATION OFFICE AGENCY		£13,605.77
	NETWORK RAIL	2904587	£877.97
	LINDA OAK LANDSCAPE DESIGN LTD	4605677	£700.00
	BALFOUR GILBERT DESIGN		£2,800.00
	PROFFIX LTD	8184792	£5,000.00
	STRUCTURAL SOILS LTD	828694	£4,478.50
	L A KATTENHORN & PARTNERS LTD	1010528	£26,397.50
	HAMPSHIRE PARTITIONING CONTRACTS LTD	2849065	£341,457.91
	CENTO ENGINEERING COMPANY LTD	3069251	£3,028.50
	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	1197246	£345,400.00
	J T MACKLEY & CO LTD	258810	£1,302.03
	D M HABENS LTD	3558772	£67,012.76
	BOULTER MOSSMAN CHARTERED SURVEYORS	6951592	£7,827.43
	GR WESTBUILD LTD	4505466	£11,490.00
	CUTLASS TECHNOLOGIES LTD	3932690	£1,396.00
	Works - Construction, Repair & Maintenance Total		£9,819,577.20
Unclassified	15TH FAREHAM SCOUT GROUP		£3,192.00
	AD SERVICES		£10,086.74
	ALL SEASONS WINDOWS AND DOORS		£7,341.73
	ASHFORD SOLICITORS		£754,500.00
	AST LTD	3048064	£3,467.55
	BARLOW ROBBINS LLP		£107,989.54
	BENTLEY MOBILITY SERVICES		£1,438.00
	BISCOES		£80,617.00
	BLAKE MORGAN		£3,000.00
	BURRIDGE ASSOCIATION FOOTBALL CLUB		£2,565.60
	BURRIDGE CRICKET CLUB		£2,000.00
	BURSLEDON BRICKWORKS INDUSTRIAL MUSEUM		£500.00

C.C.WILLIAMS ROOFING LTD		£1,660.00
CHALLENGER GARDINER CLIENT ACC		£120,022.95
COFFIN MEW & CLOVER		£109,430.76
D & T BATHROOMS		£33,002.76
DAVITT JONES BOULD		£2,133,370.48
DELL DEVELOPMENTS LTD		£23,846.00
DISTRICT SURVEYORS ASSOCIATION LTD		£2,876.14
DOLPHIN MOBILITY LIMITED		£3,348.00
FAREHAM AND PULHEIM TWINNING ASSOCIATION		£750.00
FAREHAM BAPTIST CHURCH		£500.00
FAREHAM BOWLING CLUB		£4,999.00
FAREHAM HEATHENS RFC		£2,906.95
FAREHAM RIFLE & PISTOL CLUB		£3,200.00
G.P CONSTRUCTION LTD		£4,832.40
H M REVENUE & CUSTOMS		£27,162.00
H. MONFARED (BUILDERS) LTD		£10,535.00
HAMPSHIRE & ISLE OF WIGHT AIR AMBULANCE		£17,500.00
HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST		£837.00
HAWORTH ELECTRICAL SERVICES		£2,994.00
HMCTS		£10,680.00
HOMES & COMMUNITIES AGENCY		£1,750,000.00
J WASELL BUILDERS LIMITED	4487976	£35,067.31
JPC PROPERTY SERVICES LTD		£72,541.72
KINCLIFF LTD		£19,653.90
L DEVINE & CO		£81,525.36
LAWCOMM SOLICITORS		£125,041.86
LEWTHAM ENGINEERING LTD		£1,780.00
LIVE ART LOCAL		£4,201.00
LOCKSWOOD BOWLING CLUB		£4,999.00
MARTIN & PORTER CO LTD		£20,577.69
MISS JANICE FULLMAN		£1,546.80
MOTIV8 SOUTH	3512607	£3,800.00
PERMA-FIX		£672.00
PORTCHESTER BOWLING CLUB		£899.00
PRISM WINDOWS		£3,363.00
PROTEC ROOFING SOUTHERN LTD		£6,117.55
PRS FOR MUSIC		£4,620.05
RANVILLES COMMUNITY ASSOCIATION		£4,500.00
redacted personal data		£283,626.66
RIVER HAMBLE MANAGEMENT COMMITTEE		£2,500.00

RSL STEEPER	£3,990.88
SALVATION ARMY TRADING COMPANY LTD	£10,000.00
SBC HEATING AND PLUMBING LTD	£1,600.00
SEHCO	£5,600.00
STUBBINGTON SENIORS TABLE TENNIS CLUB	£1,014.94
THE 1ST CATISFIELD SCOUT GROUP	£2,400.00
THE EARL OF SOUTHAMPTON TRUST	£7,116.46
THE RAINBOW CENTRE	£3,000.00
TRAID LTD	£7,500.00
VAC-XTRACT	£3,097.00
WJB MAINTENANCE & SERVICES	£1,612.40
Y SERVICES FOR YOUNG PEOPLE	£4,481.93
YOUR MOVE	£0.00
MAGEE HEATING	£1,950.00
MR RICHARD GROUND	£37,626.72
FAREHAM RHINOS TCHOUKBALL CLUB	£2,550.00
LOCKSHEATH SPORTS & SOCIAL CLUB	£4,801.94
ECLIPSE GYMNASTICS CLUB	£4,950.00
THE TRUSTEES	£7,560.00
SARISBURY GREEN COMMUNITY CENTRE	£4,894.00
PORTCHESTER TRADERS ASSOCIATION	£1,247.24
AUTISM HAMPSHIRE	£2,687.66
KINGCRAFT LTD	£5,369.42
ROTARY CLUB OF FAREHAM	£1,203.60
MR ROBERT HAIMES	£680.82
AURA GAS LTD	£558.72
FRIENDS OF REDLANDS SCHOOL	£4,999.00
AKP MAINTENANCE LTD	£6,790.00
SEAFARERS SAILING CLUB	£4,999.00
RELATE - SOLENT	£4,000.00
SPC BATHROOMS AND KITCHENS	£4,113.32
HM REVENUES AND CUSTOMS	£8,744.04
FAREHAM SCHOOL OF GYMNASTICS	£4,969.60
EXTERIOR DESIGNERS LTD	£5,000.00
BE MAINTANTED	£3,829.44
ST COLUMBA ACADEMY	£2,000.00
BE INSULATED	£9,587.95
1ST CATISFIELD SCOUT GROUP	£27,600.00
PORTCHESTER COMMUNITY CENTRE	£4,588.50
SOLENT SPORTS CLUB	£4,998.00

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	FAREHAM COLLEGE	£2,000.00
	MILITARY MENTORS TRAINING ACADEMY	£2,000.00
	AUTISM HAMPSHIRE - COMMUNITY ACCESS	£2,000.00
	17TH FAREHAM SCOUT GROUP	£2,000.00
	GHYLLSIDE MANUFACTURING	£5,615.00
	FAREHAM & GOSPORT D OF E	£2,000.00
	ROWEL GENN SOLICITORS	£500.00
	TREASURY SOLICITORS	£505.83
	SQUARE DEAL WINDOWS & CONSERVATORIES	£3,460.00
	FAREHAM WHEELERS CYCLING CLUB	£4,999.30
	Unclassified Total	£6,166,977.21
	Grand Total	£120,867,045.63