

## Summary April to March 2018/19

Sum of Amount Expenditure Category - ProClass	Supplier Name	Supplier ID No	Total	
Art & Leisure Services	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	SC177594	£7,404.96	
	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512	£9,703.29	
	Y SERVICES FOR YOUNG PEOPLE	07530223	£22,647.16	
	FLEET (LINE MARKERS) LTD	00588668	£3,032.00	
	ALAN FIELD ASSOCIATES		£15,091.24	
	JAMES ALDERSON		£3,945.84	
	TRAFALGAR LIGHTING LTD	1889497	£875.46	
	HAMPSHIRE CULTURAL TRUST TRADING LTD	8986225	£64,530.00	
	LITTLE MONSTERS EVENT HIRE LTD	06478181	£6,850.00	
	DEREK BLOCK PROMOTIONS LTD	4937685	£19,830.17	
	PETER CLUTTERBUCK		£5,230.00	
	DEREK BLOCK CONCERTS	06232763	£23,321.33	
	JORDAN PRODUCTIONS LTD	02823366	£139,333.15	
	NETT (UK) ENTERTAINMENT LTD	03700897	£13,214.25	
	GOBO PRODUCTIONS LTD	SC385622	£8,131.37	
	STAGE RIGHT PROMOTIONS LTD	5851540	£11,791.30	
	INTERALIA THEATRE PRODUCTIONS		£720.00	
	EVENT LIGHTS LIMITED	04500192	£3,724.97	
	PURPLE ZEPPELIN		£2,211.92	
	KATASTROPHIES		£507.50	
	MRC ENTERPRISES LTD	04334768	£5,618.43	
	4 GLOBAL CONSULTING	4574194	£8,519.00	
	SWEENEY ENTERTAINMENTS LTD	09868577	£4,214.33	
	AMANDE CONCERTS		£7,615.00	
	FLYING COLOURS ENTERTAINMENT LTD	05920585	£1,495.00	
	LMC AUDIO SYSTEMS	1950665	£20,124.40	
	ROYAL ARMOURIES		£625.00	
	LMS WORLDWIDE LTD	07748891	£8,627.95	
	RDL PROMOTIONS		£2,020.12	
	NEWBIRTH TOURING PRODUCTIONS LIMITED	10769573	£9,085.26	
	NORWELL LAPLEY PRODUCTION LTD	04354796	£3,554.51	
	INTER TALENT (CKP) LTD	07645671	£1,900.00	
	BIG FUN UK LTD	10617732	£695.00	
	PPL PRS LTD	10376001	£10,843.62	
	TALENTED ARTISTS LTD	07871598	£4,630.97	
	BROXAP LTD	2583752	£17,045.00	
	SINGALONGA PRODUCTIONS LTD	4033224	£2,108.03	
	STAGE ELECTRICS	3209293	£1,539.28	
	GRT MUSIC GROUP LIMITED	09637066	£4,507.41	
	RLN MUSIC	10410691	£8,933.66	
	THE CIRCUS OF HORRORS LTD	03102468	£2,072.67	
	WDWD INDUSTRIES LTD	10793842	£783.75	
	JOHN HYLTON BARKER		£4,064.63	
	ANDREW MAXWELL		£500.00	
	<b>Art &amp; Leisure Services Total</b>			<b>£493,218.93</b>
	Building Construction Materials	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564	£5,992.05
		AKZONOBEL	02881641	£3,116.49
		BALMORAL FLOORING LTD	5196959	£19,289.04
		BI-FOLD ROLFE LTD	02516031	£38,294.00
		CADE ROOFING & BUILDING SERVICES LTD	02795780	£4,490.52
		CITY ELECTRICAL FACTORS LTD	00336408	£15,411.51
		ELLIOTT BROTHERS LIMITED	02511005	£8,432.00
		G S BUILDING SERVICES LTD	03859453	£1,990.00
		HARFORD SPECIALISED SERVICES LTD	02338660	£12,445.00
		IDEAL WINDOW SOLUTIONS LIMITED	3623785	£106,021.55
		M L (UK) LTD	04547232	£1,225.00
		SGC SERVICES UK LTD	05136424	£2,400.00
		SOUTH COAST INSULATION SERVICES LTD	07210512	£18,210.00
		TSG BUILDING SERVICES	03908728	£211,668.87
		WILLIAMS TRADE SUPPLIES LTD	1864711	£7,279.02
		WOLSELEY UK LIMITED	636445	£2,926.26
		WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	2164547	£8,127.88
MEDWAY MECHANICAL SERVICES LIMITED		6205314	£15,806.19	
CONDAIR PLC		01652665	£3,108.55	
J D C OUTDOOR SERVICES		05941402	£32,536.00	
NOVAR SYSTEMS LTD		264047	£18,284.94	
BORDERLAND FENCING CENTRE LTD		3123722	£3,724.20	
SOLENT BLIND & CURTAIN CO LTD		03168373	£1,040.92	
BIGSTUFF LTD	4942726	£5,390.00		

Building Construction Materials	SYDENHAMS LTD	00168966	£567.90	
	SOUTH COAST WINDOW SOLUTIONS LTD	9553687	£196,600.44	
	COMMERCIAL GAS CONSULTANTS	03043845	£7,345.23	
	ALUMINIUM DOOR & WINDOW SOLUTIONS LTD	8329204	£3,860.00	
	MILDREN CONSTRUCTION LTD	02136748	£62,872.42	
	HSS HIRE SERVICE GROUP PLC	00644490	£1,284.36	
	N & C NICOBOND	00000140	£1,290.88	
	GLASSOLUTIONS SAINT-GOBAIN LIMITED	2442570	£4,290.20	
	DENNISON SERVICES LIMITED	07068187	£3,674.50	
	REXEL UK LIMITED	434724	£25,963.14	
	FLAKTGROUP UK LTD	09859894	£908.00	
	3 PIN ELECTRICAL LTD	8016786	£3,441.18	
	ECONOMIC INSULATIONS (PORTSMOUTH) LTD	7049384	£960.00	
	JONES BROS (FLAT ROOFING) LTD	02717279	£20,571.50	
	SURREY SHOP SIGNAGE LTD	10127284	£2,925.00	
	GREENCHEM SOLUTIONS LIMITED	5175801	£1,346.80	
	S C SOFFE & SONS LTD	03429013	£1,389.60	
	ABLE STEEL FABRICATIONS LTD	03010550	£20,811.00	
	CKK ELECTRICAL SERVICES LTD		£4,500.00	
	AFI UPLIFT LTD	3539352	£830.00	
	WHITTAKER SCAFFOLD LTD	10985903	£1,150.00	
	CORRECT CONTRACT SERVICES LTD	6368614	£8,365.09	
	HAMPSHIRE SIGNS & GRAPHICS LIMITED	6283203	£695.00	
	CARPET ZONE LTD	04301809	£6,005.00	
	<b>Building Construction Materials Total</b>			<b>£928,857.23</b>
Catering	MOLSON COORS BREWING COMPANY (UK) LTD	26018	£26,848.77	
	WRIGHT CHOICE CATERING	08448051	£15,652.40	
	MARS DRINKS UK LIMITED	06649987	£3,110.49	
	SBM EPOS		£1,695.00	
	HOBART UK	559693	£502.09	
	BIDFOOD	00239718	£580.25	
	COLEMANS ABC LIMITED	02872726	£530.23	
	CONSORT FROZEN FOODS LTD	02079678	£2,073.60	
	LAVAZZA PROFESSIONAL UK LTD	06649987	£746.04	
	<b>Catering Total</b>			<b>£51,738.87</b>
	Cemetery & Crematorium	CEMETERY DEVELOPMENT SERVICES LTD	5048077	£2,200.00
A H FREEMANTLE LTD		04690394	£2,874.00	
SOUTH COAST MEMORIALS			£3,312.00	
<b>Cemetery &amp; Crematorium Total</b>			<b>£8,386.00</b>	
Cleaning & Janitorial	WALLGATE LTD	00156022	£10,845.90	
	HI-SPEC FACILITIES SERVICES PLC	4373379	£342,709.17	
	POLYSTAR PLASTICS LTD	2690339	£8,207.19	
	PURE SHORE LTD	8353234	£10,235.00	
	PURPLE RHINO CONTRACT CLEANING LTD	08471220	£5,740.00	
	PHS GROUP LTD	770813	£731.04	
	LOCAL TOILET HIRE LTD	09030689	£2,845.00	
	STEAM & PRESSURE WASHER SERVICES LTD	01759424	£875.00	
<b>Cleaning &amp; Janitorial Total</b>			<b>£382,188.30</b>	
Clothing	KELTIC CLOTHING LIMITED	05055453	£665.10	
	JOHNSONS APPARELMASTER	00464645	£7,922.33	
	SMI GROUP	07644080	£1,086.63	
	MORE THAN SAFETY LIMITED	2306254	£980.40	
<b>Clothing Total</b>			<b>£10,654.46</b>	
Consultancy	BAQUS GROUP PLC	6013357	£1,625.00	
	BSI MANAGEMENT SYSTEMS	07805321	£3,207.00	
	COLIN MITCHELL CONSULTING		£8,300.00	
	CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£26,590.00	
	GAS CONTRACT SERVICES LIMITED	3400365	£13,019.89	
	HALCROW GROUP LTD (A CH2MHILL COMPANY)	3415971	£7,366.46	
	HELLIER LANGSTON LTD	5013122	£7,500.00	
	INTEC FOR BUSINESS LIMITED	03031768	£6,239.42	
	PICK EVERARD		£8,526.00	
	redacted personal data		£10,800.00	
	RUCK CONSULTANCY LIMITED	9335936	£17,940.72	
	TNG CONSULTING ENGINEERS LIMITED	03988764	£7,590.00	
	VANGUARD CONSULTING LTD	2207133	£33,805.00	
	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	04624804	£3,700.00	
	WYG ENVIRONMENT PLANNING TRANSPORT LTD	3050297	£6,485.00	
	NORTHERN HOUSING CONSORTIUM LTD	04361009	£2,754.66	
	PUBLIC SECTOR CONSULTANTS LTD	3915426	£1,000.00	
	ECOLOGICAL PLANNING & RESEARCH LTD	08592380	£19,969.97	
	ADAMS HENDRY CONSULTING LTD	03804753	£66,936.67	
BOTTOMLINE TECHNOLOGIES LTD	03693514	£3,553.79		

Consultancy	BE LTD T/A BE GROUP	5169344	£500.00	
	NATHANIEL LICHFIELD & PARTNERS	02420307	£1,500.00	
	R&A SOFTWARE (SYSTEMS) LIMITED	02254852	£3,575.00	
	LDA DESIGN CONSULTING LTD	OC307725	£90,647.35	
	BRISCOE FRENCH COMMUNICATIONS LTD	07726824	£1,764.00	
	COWAN CONSULTANCY LTD	3523251	£1,645.00	
	OVE ARUP & PARTNERS LTD	1312453	£8,305.44	
	PERRY ANALYTICAL LTD	04353955	£4,775.00	
	VALERIE CONWAY CONSULTING		£3,600.00	
	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	02847568	£4,975.25	
	HOUSING PARTNERS LIMITED	4667857	£5,110.00	
	CBRE LIMITED	3536032	£73,709.84	
	STEVE VALE - HR CONSULTANT		£2,200.00	
	ASPINALL VERDI LTD	6908655	£24,789.00	
	PAUL BASHAM ASSOCIATES LTD	7013956	£1,756.00	
	CATALYS CONSULTING LTD		£5,037.30	
	ARCHIBALD SHAW LLP	OC310866	£3,500.00	
	STACEY MILLER CONSULTANCY		£1,200.00	
	LAMBERT SMITH HAMPTON GROUP LTD	2521225	£8,915.00	
	AEA CONSULTING WORLDWIDE LTD	08525733	£12,525.00	
	EDGE PROPERTY ASSOCIATES LIMITED	09684152	£25,000.00	
	STATIUS MANAGEMENT SERVICES LTD	3096747	£1,500.00	
	ATKINS LIMITED	00688424	£4,710.00	
	WSP UK LTD	01383511	£12,097.05	
	ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD	3951107	£78,469.10	
	LEWIS & HICKEY LTD	2007297	£66,593.74	
	SIMPLY PLANNING LIMITED	N1610511	£2,587.50	
	RPT CONSULTING LIMITED	7304502	£17,800.00	
	M3 HOUSING LTD	4966582	£3,082.00	
	BERT AND GERTS LTD	08068083	£2,770.00	
	OXFORD INNOVATION LTD	2177191	£158,623.27	
	ALPHA PARKING LTD	5246532	£7,995.00	
	AKSWARD LTD	5433208	£13,950.00	
	RAND ASSOCIATES CONSULTANCY SERVICES LTD	04394343	£19,265.00	
	STEPHEN JUPP MRTPI - CHARTERED TOWN PLANNER		£2,457.00	
	PSTAX	04810070	£2,550.00	
	<b>Consultancy Total</b>		<b>£936,388.42</b>	
	Domestic Goods	SOUTHERN AERIALS		£13,691.00
	<b>Domestic Goods Total</b>		<b>£13,691.00</b>	
	Education	FAREHAM COLLEGE		£523.58
		HIGHBURY COLLEGE		£1,500.00
		LA DIRECTORIES LTD	04795818	£1,820.00
		CHANGE AGENTS UK TRADING LTD	6482166	£16,409.51
		ESTATES GAZETTE		£1,950.00
	<b>Education Total</b>		<b>£22,203.09</b>	
	Environmental Services	CLEARWATER TECHNOLOGY LTD	03659610	£33,637.36
		CRAEMER UK LTD	02574815	£37,743.00
		ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763	£14,055.09
	NOMIX ENVIRO LTD	05288567	£770.40	
	R H INSULATION SERVICES LIMITED	02062526	£23,201.00	
	R M S WASTE DISPOSAL	03958871	£2,105.92	
	VEOLIA ES HAMPSHIRE LIMITED	02817856	£52,916.02	
	L&S WASTE MANAGEMENT LTD	03475329	£3,000.00	
	UK CONTAINER MAINTENANCE LTD	03617405	£6,112.63	
	LBK PACKAGING	04522213	£9,700.00	
	ZEBRA WASTE SKIP HIRE	01506942	£27,141.28	
	AEBI SCHMIDT UK LTD	557725	£139,491.84	
	LEAFIELD ENVIRONMENTAL LIMITED	07405233	£2,423.88	
	WHELAN PEST PREVENTION LIMITED	6786700	£790.00	
	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD	6129868	£5,561.25	
	RITAGATE LTD	1562914	£22,065.40	
	GROUND GAS SOLUTIONS LTD	06842311	£2,880.00	
	THE REINDEER CENTRE		£1,100.00	
	GROUND CONDITION CONSULTANTS LTD	10960311	£8,580.00	
	THE ENVIRONMENTAL PROTECTION GROUP LTD	03506162	£5,000.00	
	RUBBISH CLEARANCE AND WASTE LTD	09732806	£6,500.00	
<b>Environmental Services Total</b>		<b>£404,775.07</b>		
Facilities & Management Services	A1R SERVICES LTD	5955828	£12,050.00	
	CELADOR RADIO LIMITED	05439096	£850.00	
	CHROMA VISION LTD	04215917	£4,250.00	
	HALL & WOODHOUSE LTD	00057696	£3,243.24	
	LAWTON COMMUNICATIONS GROUP LIMITED	09475580	£3,973.25	
	redacted personal data		£14,755.00	

Facilities & Management Services	redacted personal data	02122344	£1,650.00	
	SOUTHERN PRINT FINISHING SERVICES LTD	05611029	£630.00	
	THE GRAPHIC DESIGN HOUSE	02681030	£26,445.84	
	PROGRESSION DESIGN & PRINT	3295817	£906.00	
	SHAW & SONS LIMITED	00176653	£1,226.25	
	FAREHAM NORTH WEST COMMUNITY ASSOCIATION		£1,880.00	
	RAINER SECURITY PRODUCTS LTD	02240635	£6,760.95	
	HONEYWELL CONTROL SYSTEMS LTD	00217803	£11,917.16	
	TEMPLE LIFTS LTD	2388497	£18,126.56	
	GET MEDIA LTD	6669025	£958.00	
	S A C LTD	01566628	£63,629.41	
	BLACKPIG CREATIVE DESIGN		£8,302.50	
	HOLBROOKS PRINTERS LTD	02826031	£6,744.64	
	CHUBB FIRE LIMITED	01062876	£293.86	
	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3909669	£2,080.33	
	FINANCIAL DATA MANAGEMENT LTD	2827644	£84,041.87	
	ADDRESSING & MAILING SOLUTIONS LTD	04702481	£695.00	
	STOR-A-FILE LTD	1316362	£8,435.31	
	NLA MEDIA ACCESS LIMITED	3003569	£914.00	
	THE ALARMING COMPANY LTD	02619486	£619.37	
	NEWSQUEST HAMPSHIRE	00001350	£500.00	
	VENTURE SECURITY MANAGEMENT LTD	06000601	£12,068.30	
	ADT FIRE & SECURITY PLC	01161045	£766.23	
	PORTSMOUTH FLYERS		£2,875.00	
	CROWS NEST STUDIOS LTD	09478219	£1,200.00	
	CROFTON YOUTH PROJECT		£1,812.04	
	BLACKMORE LTD	3260753	£3,493.00	
	VISION TECHNIQUES (UK) LTD	02310700	£14,960.00	
	BISHOPS PRINTERS LIMITED	02681030	£655.00	
	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333	£8,054.10	
	BUTTERCROSS CREATIVE		£3,645.00	
	CHRISTIE INTRUDER ALARMS LTD	01036542	£539.00	
	INNES MARLOW PHOTOGRAPHIC ENTERPRISES LTD	01875879	£1,225.00	
	SHOWCASE OUTDOOR LTD	08485582	£725.00	
	NOW SURVEY (SOUTHERN) LTD	06176555	£1,585.00	
	BAUER RADIO LTD	1394141	£2,580.00	
	GILLETT & JOHNSTON (CROYDON) LIMITED	00557325	£1,214.00	
	THE LIFT CONSULTANCY CENTRAL LTD	09394962	£850.00	
	BT REDCARE PP M30 42R	01626499	£36,180.94	
	INTERNATIONAL PRESS CUTTING BUREAU		£1,275.00	
	HICP LTD T/A HOLIDAY INN FAREHAM SOLENT	9450061	£500.00	
	VAIL WILLIAMS LLP	OC319702	£4,034.33	
	SOUTH COAST PUBLISHING	2628357154	£1,835.00	
	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	04613978	£3,529.00	
	SAYFA SYSTEMS UK LTD	7982469	£1,071.70	
	REDACTIVE PUBLISHING LTD	3156213	£3,600.00	
	JPI MEDIA PUBLISHING	11499982	£631.34	
	PREPARED MEDIA LTD	08307674	£598.00	
	EAZY PRINTING LTD T/A EAZY PRINT	5517340	£524.00	
	CFH DOCMAIL LIMITED	07168911	£14,481.21	
	DATA LASER MAIL LTD	3750816	£543.38	
	<b>Facilities &amp; Management Services Total</b>		<b>£412,929.11</b>	
	Financial Services	ALLPAY LIMITED	02933191	£29,108.95
		AON UK LTD	210725	£460,690.96
		ARLINGCLOSE LIMITED	02853836	£11,100.00
		BRITISH PARKING ASSOCIATION		£888.00
		CALL CREDIT LIMITED	3961870	£1,458.50
		COMPLETE CASH MANAGEMENT LIMITED	08067814	£20,233.00
		KEYLINE CHARTERED SECURITY LTD	3754578	£4,481.61
		NATWEST COMMERCIAL CARDS	929027	£267,933.71
		WORLDPAY	07316500	£4,586.30
		CAPITA BUSINESS SERVICES LTD	02299747	£54,259.81
		DUN & BRADSTREET LIMITED	0160043	£1,095.00
		ERNST & YOUNG LLP	OC300001	£44,490.00
		GALLAGHER BASSETT	01844276	£34,830.99
THE HOUSING OMBUDSMAN			£3,552.00	
ZURICH MUNICIPAL		NF000080	£34,423.71	
UNUM LIMITED		983768	£32,663.94	
HAYMARKET MEDIA GROUP		00267189	£2,540.00	
MAZARS LLP		OC308299	£1,500.00	
IHS GLOBAL LIMITED		GB788737	£18,323.47	
FIANDER TOVELL LLP		OC303412	£1,250.00	
REED BUSINESS INFORMATION LTD	00151537	£4,936.00		

Financial Services	HOMER BLAKEY LTD	5630996	£2,700.02	
	SIEMENS FINANCIAL SERVICES LTD		£4,436.82	
	CABINET OFFICE		£2,200.00	
	RESOLUTION DATA MANAGMENT LTD	01910045	£2,480.00	
	BUSINESS SOUTH LTD		£2,500.00	
	TITCHFIELD COMMUNITY ASSOCIATION	05372712	£3,960.00	
	INLAND REVENUE		£44,751.00	
	STERLING INTERNATIONAL BROKERS LTD	02773693	£3,863.01	
	PARITY TRUST	3977373	£155,500.00	
	JADE SECURITY SERVICES LTD	3549438	£29,085.34	
	NAT WEST PLC C/O RBS CORPORATE SERVICE TEAM	00929027	£17,869.20	
	ALLPAY LIMITED ** DIRECT DEBIT **	02933191	£1,671.55	
<b>Financial Services Total</b>			<b>£1,305,362.89</b>	
Furniture	PORTSDOWN OFFICE LIMITED	01779525	£7,846.54	
	AUDITORIA SERVICES LTD	01343514	£7,234.23	
	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LIMITED		£6,286.00	
	IMPETUS ENCLOSURE SYSTEMS T/A ORION	4430621	£3,450.00	
	CARTER BLINDS LTD	08316194	£1,729.17	
WATERSIDE BLINDS	04340176	£1,781.00		
<b>Furniture Total</b>			<b>£28,326.94</b>	
Health & Safety	AXIS FIRE & SECURITY SERVICES	03185513	£103,113.50	
	C S TODD & ASSOCIATES LTD	02189901	£15,765.00	
	CHUBB FIRE MECHANICAL SFS FIRE SERVICES LTD	5211559	£500.00	
	POWER TOOL SALES LTD	04395867	£540.00	
	SAFE SITE FACILITIES LTD	6885921	£6,961.00	
	SAFESITE LIMITED	02609468	£0.00	
	EKOTHERM LTD	7482518	£611.81	
	J C PEACOCK & COMPANY T/A PEACOCK SALT	SC025860	£11,142.04	
	AP TOOLS LTD	4567854	£3,825.00	
	<b>Health &amp; Safety Total</b>			<b>£142,458.35</b>
Healthcare	OCCUPATIONAL HEALTH 1ST	7836183	£6,380.00	
	CHARTERHOUSE COUNSELLING		£6,625.00	
	DANIELS HEALTHCARE LTD	01389430	£3,474.30	
<b>Healthcare Total</b>			<b>£16,479.30</b>	
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	02998509	£8,962.50	
	QUEENSBURY SHELTERS	3822195	£24,946.69	
	SIGNWAY SUPPLIES	01450039	£21,350.21	
	GLASDON U K LIMITED	02160576	£4,671.31	
	MET MEDICAL LTD		£3,072.00	
	GALA LIGHTS UK	6612708	£9,710.00	
	JOHNSONS WELLFIELD QUARRIES LTD	00384620	£2,509.80	
	WYBONE LTD	00952455	£4,315.38	
	MEON VALLEY AGGREGATES LTD	08099253	£536.44	
	<b>Highway Equipment &amp; Materials Total</b>			<b>£80,074.33</b>
	Horticultural	BRIAN CULL		£20,407.00
CEDAR TREE SURGEONS			£77,264.68	
M & S ENTERPRISES			£4,392.54	
redacted personal data			£962.50	
SHAWYERS TREE SPECIALISTS		07350007	£34,262.42	
TITCHFIELD TREE SERVICES LTD		9011233	£31,737.00	
T H WHITE		00519868	£24,379.25	
HAMBROOKS HOLDINGS			£2,213.60	
PICTORIAL MEADOWS LTD		4036626	£4,312.42	
SHERRIFF AMENITY SERVICES		03525529	£650.00	
RIGBY TAYLOR LTD		00157345	£13,804.11	
THE WOODHORN GROUP LTD		3629015	£6,905.01	
DOWNNS VIEW NURSERIES LTD		04783609	£24,647.82	
LOTUS LANDSCAPES LTD		4384134	£6,582.20	
GRISTWOOD AND TOMS LIMITED		2665293	£47,674.00	
A B J TRANSPORT LTD		04490953	£606.00	
VILLAGE SENSATION			£10,584.60	
BARHAM TREES PLC		02980323	£12,351.00	
PREMIUM PLANTS LIMITED		08650049	£1,001.53	
ID VERDE LTD		03542918	£8,429.00	
KINGSWORTHY GARDEN MACHINERY LTD		5321124	£118,540.27	
CLIMBERS WAY TREE CARE LTD		09154379	£40,962.88	
JAC.UITTENBOGAARD & ZONEN B.V		28064221	£1,881.75	
BAWDEN CONTRACTING SERVICES LTD		2520691	£13,118.18	
JOHNSONS OF WHIXLEY LTD		616324	£2,058.05	
SHALLOWMEAD WHOLESALE & RETAIL NURSERIES LTD		1311474	£1,396.71	
MOLES SEEDS (UK) LTD		6301851	£3,060.90	
TECHNICAL ARBORICULTURE LIMITED		6018958	£4,485.00	
CASTLEGATE 535 LTD		06705076	£2,047.50	

Horticultural	NOMIX ENVIRO LIMITED	10887479	£1,555.20	
	TURFGRASS SERV'S INTERNATIONAL LTD	2390929	£970.00	
	MR DAVID EDGE T/A FOREST EDGE NURSERIES		£934.85	
	FREDDY'S MAINTENANCE		£650.00	
	LINDA OAK LANDSCAPE DESIGN LTD	4605677	£1,300.00	
<b>Horticultural Total</b>			<b>£526,127.97</b>	
Housing Management	YESCANDO PROPERTY LTD		£27,300.60	
	HUGHES ELLARD	03986603	£2,668.13	
	JLA TOTAL CARE LTD	02951461	£1,537.00	
	MEON SHORE CHALET OWNERS ASSOCIATION		£1,254.63	
	VIVID HOUSING LTD	IP20761R	£1,373.19	
<b>Housing Management Total</b>			<b>£34,133.55</b>	
Human Resources	BERRY RECRUITMENT LIMITED	07036111	£564.82	
	BUILDING RECRUITMENT COMPANY LTD	3750125	£36,178.98	
	BUZZ PEOPLE RECRUITMENT LTD	07908887	£315,715.19	
	DISCLOSURE AND BARRING SERVICE		£12,921.00	
	DISTRICT SURVEYORS ASSOCIATION LTD	5531889	£3,071.40	
	EDEN BROWN SYNERGY	3643845	£35,727.47	
	LOCAL GOVERNMENT ASSOCIATION	3487186	£11,540.00	
	RSP RAIL TRAVEL ACCOUNT	03069042	£6,723.85	
	HAYS SPECIALIST RECRUITMENT LTD	975677	£42,032.26	
	THOMAS INTERNATIONAL UK LTD	2518079	£12,830.00	
	NOVOTEL	1016187	£4,480.84	
	INSTITUTE OF PUBLIC FINANCE LTD	02376684	£1,800.00	
	RICHARD PARIS		£1,128.00	
	SOUTH EAST EMPLOYERS		£5,220.00	
	OXFORD BROOKES UNIVERSITY		£3,560.00	
	VENN GROUP LTD	04015584	£10,192.54	
	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	2406897	£3,230.00	
	FREIGHT TRANSPORT ASSOCIATION	00391957	£1,957.00	
	SKILLGATE LTD	3647432	£6,750.00	
	CIPFA BUSINESS LTD	02447542	£600.00	
	JANET BELL T/A HR MATTERS		£17,964.99	
	THE BEST CONNECTION GROUP LTD	2600534	£36,898.34	
	HBINFO LTD	05779046	£520.00	
	TRANSPARITY SOLUTIONS LIMITED	09420434	£9,350.00	
	RICS BUSINESS SERVICES LTD	1526902	£1,280.00	
	THE PEOPLE ACADEMY LTD	9213953	£26,000.00	
	OFFICE ANGELS LTD	1985032	£31,314.98	
	MATCHTECH GROUP PLC	04426322	£21,457.05	
	THE OYSTER PARTNERSHIP LIMITED	05020374	£15,820.00	
	GLENDALE COUNTRYSIDE LTD	2121098	£42,765.97	
	STRATIA CONSULTING LTD	7634807	£2,100.00	
	DALE VALLEY TRAINING		£604.00	
	WHITE KNIGHT RECRUITMENT LTD	02322815	£14,740.32	
	WHY NOT CONSULTANCY SERVICES LTD	8467290	£1,000.00	
	BUILDING CONTROL PROJECTS LTD	03870156	£21,667.00	
	LYSSES EXECUTIVE HOTEL & CONFERENCE CTR		£505.00	
	APSE		£1,000.00	
	IN-PROFESSIONAL DEVELOPMENT LIMITED	10777587	£1,650.00	
	PR ACADEMY LTD	6173353	£1,745.00	
	APPLECROSS COUNSELLING		£715.00	
	I-TRANSPORT LLP	OC311185	£3,434.28	
	MONTAGU EVANS LLP	OC312072	£17,893.88	
	PAUL GARRAD		£800.00	
	ORCHARD USER GROUP C/O BEYOND HOUSING		£750.00	
	SPP SOLUTIONS LTD	7294556	£1,200.00	
	AWICS ADRIAN WAITE	3713554	£1,181.98	
	NEWLANDS TRAINING LTD	04509664	£1,140.00	
	ACE TRAINERS LTD	08082854	£1,015.00	
	<b>Human Resources Total</b>			<b>£792,736.14</b>
	Information Communication Technology	ALIGNED ASSETS	4610724	£4,150.00
		ANNODATA LTD	2246366	£26,110.71
		BLUE CHIP DATA SYSTEMS LTD	02708840	£9,554.67
		BT PLC	1800000	£47,702.40
		CHIPSIDE LTD	04049461	£4,823.00
		DELL COMPUTER CORPORATION LTD	2081369	£7,851.92
		NORTHGATE PUBLIC SERVICES (UK) LTD	968498	£118,782.07
		OCELLA	02837294	£46,953.11
ORCHARD INFORMATION SYSTEMS LTD		01900078	£25,625.48	
PETER LALLY ASSOCIATES			£1,500.00	
PREMIER ROLLS (SOUTH) LTD		02221591	£1,016.94	
TUNSTALL HEALTHCARE (UK) LTD		01332249	£27,660.48	

Information Communication Technology	VODAFONE LIMITED	01471587	£44,747.11	
	BYTES SOFTWARE SERVICES LTD	1616977	£134,785.85	
	THE IT SUPPLIER	6514473	£7,445.75	
	XPRESS SOFTWARE SOLUTIONS LTD	04152280	£22,054.57	
	TECHNE-COMM LTD	3469205	£1,000.00	
	MODERN MINDSET LTD	02208130	£7,010.00	
	DATA TRACK TECHNOLOGY PLC	01414963	£1,197.52	
	PNL TOOLS LIMITED	04615139	£1,000.00	
	TICKETS.COM LTD	02309315	£6,126.35	
	ARTIFAX SOFTWARE LTD	02007321	£1,560.15	
	FRONTIER SOFTWARE PLC	02512827	£19,602.31	
	KHIPU NETWORKS LIMITED	5218573	£35,980.61	
	SNAP SURVEYS LTD	01672722	£1,194.00	
	L8 SOLUTIONS LTD	5663204	£2,275.73	
	TENSOR PLC	OC306959	£4,840.55	
	TIMICO LTD	04841830	£30,380.02	
	ADVANCED BUSINESS SOLUTIONS	03214465	£33,622.32	
	ENTITLEDTO LTD	05191376	£2,600.00	
	THE TECHNOLOGY FORGE	02293004	£11,271.00	
	CHARTERHOUSE VOICE AND DATA PLC	02804354	£511.16	
	GREY MATTER LTD	01671407	£7,475.74	
	CRISTIE DATA LTD	03457111	£37,459.70	
	PROFILE PRODUCTIONS		£3,257.50	
	ESRI (UK) LTD	1288342	£23,748.80	
	VP BASTION LTD	2095600	£533.29	
	IMERJA LIMITED	05180119	£9,503.79	
	POWER TECNIQUE LIMITED	02643516	£551.00	
	INFORMATION RISK MANAGEMENT LTD	03612719	£14,025.00	
	DUE NORTH LIMITED	4499218	£3,507.00	
	DEEMROSE LIMITED	1730051	£2,329.32	
	SPECTRUM COMPUTER SUPPLIES LTD	2306938	£510.03	
	4SIGHT COMMUNICATIONS LTD	8160359	£34,709.52	
	COMPUTER POWER PROTECTION (Sales) LTD	07179193	£3,620.00	
	MELTWATER (UK) LIMITED	4575191	£3,900.00	
	INFORM COMMERCIAL PROPERTY INFORMATION	5599551	£11,000.00	
	O2 (UK) LIMITED	1743099	£504.72	
	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628	£6,243.46	
	SOUND ADVICE PA INSTALLATIONS LTD	03003635	£47,720.00	
	DATRIX LIMITED	0298574	£3,044.79	
	PRECISE MEDIA MONITORING T/A KANTAR MEDIA	00275304	£4,850.00	
	MEMTEK UK LTD	6327376	£3,448.63	
	<b>Information Communication Technology Total</b>			<b>£912,878.07</b>
	Legal Services	BOND SOLON	02271977	£2,304.92
		DAVITT JONES BOULD LTD	6155025	£501,543.98
redacted personal data			£875.00	
ELECTORAL REFORM SERVICES		02263092	£10,701.68	
THOMSON REUTERS LTD		1679046	£2,871.00	
LANDMARK CHAMBERS		04525957	£10,071.70	
39 ESSEX CHAMBERS			£143,898.76	
GREENHALGH KERR		07739552	£530.00	
WARNER GOODMAN LLP		OC325046	£425,000.00	
DWF LLP		OC328794	£1,000.00	
CORNERSTONE BARRISTERS			£5,100.00	
<b>Legal Services Total</b>				<b>£1,103,897.04</b>
Local/Central Government	BASINGSTOKE and DEANE BOROUGH COUNCIL		£4,219.70	
	CHICHESTER DISTRICT COUNCIL		£60,532.90	
	DCLG (Dept. for Communities & Local Govt.)		£21,042,022.30	
	EAST HAMPSHIRE DISTRICT COUNCIL		£6,465.90	
	EASTLEIGH BOROUGH COUNCIL		£2,733.40	
	GOSPORT BOROUGH COUNCIL		£345,344.52	
	HAMPSHIRE COUNTY COUNCIL		£55,344,505.65	
	HAMPSHIRE FIRE & RESCUE AUTHORITY		£3,202,796.14	
	NEW FOREST DISTRICT COUNCIL		£6,021.80	
	POLICE & CRIME COMMISSIONER HAMPSHIRE		£7,532,612.29	
	PORTSMOUTH CITY COUNCIL		£577,843.99	
	SOUTHAMPTON CITY COUNCIL		£387,487.82	
	TEST VALLEY BOROUGH COUNCIL		£13,578.40	
	WINCHESTER CITY COUNCIL		£12,353.80	
	HAVANT BOROUGH COUNCIL		£115,352.10	
	RUSHMOOR BOROUGH COUNCIL		£7,307.00	
HART DISTRICT COUNCIL		£4,931.00		
HAMPSHIRE PENSION FUND		£695.00		
TAMESIDE METROPOLITAN BOROUGH		£3,336.82		

Local/Central Government	CROWN ESTATE C/O KNIGHT FRANK		£5,129.00
	SURREY HEATH BOROUGH COUNCIL		£1,081.12
<b>Local/Central Government Total</b>			<b>£88,676,350.65</b>
Mail Services	ROYAL MAIL	04138203	£96,460.02
	NEOPOST LIMITED	02658324	£20,000.00
	PITNEY BOWES LTD	182037	£5,052.74
	LEAFLET DISTRIBUTION SERVICES LTD	06516137	£3,114.20
<b>Mail Services Total</b>			<b>£124,626.96</b>
Social Community Care Supplies & Services	LIFTABILITY LIMITED	03782380	£28,132.95
	SCOOTER STORE LIMITED	3141502	£5,595.00
	LIFTECH SYSTEMS (SE) LTD	04834054	£33,065.00
	SOUTH & SOUTH EAST IN BLOOM	04355500	£635.00
	THE HAVEN GUEST HOUSE		£6,255.00
	CROFTON COMMUNITY ASSOCIATION		£14,000.56
	AKW MEDI-CARE LTD	02764920	£576.52
	DOMAINE GUEST HOUSE		£630.00
	THE HELPING HAND COMPANY (LEDBURY) LTD	02172956	£1,534.00
	WESTCOTE BED AND BREAKFAST		£12,730.00
	TWO SAINTS LTD	IP26511R	£20,396.00
	64 ALMA ROAD LTD	9616639	£3,521.08
<b>Social Community Care Supplies &amp; Services Total</b>			<b>£127,071.11</b>
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	07524601	£19,757.86
	KEYLINE BUILDERS MERCHANTS LTD	SC042425	£5,012.05
	S & C SLATTER LTD	06537517	£1,482.00
	HAGS- SMP LIMITED	00908021	£103,560.98
	EIBE PLAY LTD	2642028	£35,034.56
	WICKSTEED LEISURE LTD	00603152	£524.36
	FURNITUBES INTERNATIONAL LTD	1331689	£3,110.50
	RUSSELL LEISURE LTD T/A RUSSELL PLAY	SC162280	£22,500.00
	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251	£3,407.54
<b>Sports &amp; Playground Equipment &amp; Maintenance Total</b>			<b>£194,389.85</b>
Stationery	TRADE ENVELOPE PRINTING CO LTD	2193067	£3,358.13
	ALSOPRINT LIMITED	10959272	£822.50
<b>Stationery Total</b>			<b>£4,180.63</b>
Street & Traffic Management	DESIGNA UK LTD	03464488	£50,195.08
	PATROL		£2,043.30
	HOLY TRINITY PARISH OFFICE		£12,890.00
	TRAFFIC ENFORCEMENT CENTRE		£4,000.00
	BEMROSEBOOTH	03978232	£2,298.01
	THE PARKING SHOP	03856179	£5,037.14
	REVEAL MEDIA LTD	4470201	£2,549.23
	R & W TRAFFIC MANAGEMENT LTD	09452486	£7,812.50
	CALE ACCESS UK LTD	01863720	£17,582.40
<b>Street &amp; Traffic Management Total</b>			<b>£104,407.66</b>
Unclassified	LOCKSWOOD COMMUNITY CENTRE		£574.75
	MOTIV8 SOUTH	3512607	£10,858.00
	redacted personal data		£65,049.70
	THE EARL OF SOUTHAMPTON TRUST		£3,596.58
	WINDOW CONSULTANCY SOUTHERN LTD		£9,862.39
	ONE COMMUNITY EASTLEIGH	3132524	£39,635.00
	HMCTS		£5,130.00
	FAREHAM BAPTIST NEW LIFE CHURCH		£500.00
	PORTCHESTER COMMUNITY CENTRE	8233813	£555.46
	RELATE SOLENT		£4,000.00
	ASPECT BUILDING COMMUNITIES LIMITED		£8,075.00
	CHURCHERS BOLITHO WAY		£130,000.00
	CITIZENS ADVICE BUREAU		£156,790.65
	MARTIN RALPH LIMITED		£600.00
	GB SOLICITORS LTD	6281427	£147,000.00
	HM REVENUE AND CUSTOMS ONLY		£130,076.05
	SEED PACKERS LTD		£750.00
	CROFTON YOUTH PROJECT		£4,000.00
	ICS COOL ENERGY LTD		£27,544.00
	JASPER VINCENT SOLICITORS		£358,000.00
	MUNROE K ASSET MANAGEMENT	03971723	£4,357.36
	1ST SARISBURY GREEN SCOUT GROUP		£12,500.00
	HIGHWAY ROAD SERVICES LIMITED		£3,036.00
	JILL BALDOCK		£2,699.00
	GLANVILLES LEGAL SERVICES		£115,000.00
	BEACON PRODUCTIONS		£3,100.00
	COMMUNITIES FIRST WESSEX		£22,050.00
	DISTRICT COUNCILS NETWORK		£500.00
	FAREHAM MENS SHED		£1,812.00



Unclassified	DERBYSHIRE COUNTY COUNCIL		£2,000,000.00
	ROYAL BRITISH LEGION POPPY APPEAL		£1,750.00
	WARSASH TENNIS CLUB		£4,999.00
	VALE OF GLAMORGAN COUNCIL		£2,000,000.00
	SELECT CONVEYANCERS		£118,000.00
	SLOUGH BOROUGH COUNCIL		£2,000,000.00
	MR M ISMAIL, CONSULTANT UROLOGIST		£550.00
	UKPRINTPRICE		£1,688.00
	FIONA HARRISON		£550.00
	LITTLE TERRORS PLAY GROUP		£4,394.00
	D WYKES MOTORS		£24,500.00
	ST MARY'S PCC - PORTCHESTER		£3,092.12
	DENMEAD TURF & TOP SOIL		£564.40
	DVLA SWANSEA		£4,005.00
	SPARK ENERGY SUPPLY LTD		£520.40
	ST MARY'S PARISH CHURCH		£3,400.00
	LAWCOMM SOLICITORS		£225,000.00
	HAMPSHIRE HOMES LTD		£3,297.00
	ANCHOR LIFESTYLE DEVELOPMENT LTD		£0.00
	CAPITAL HOMES (SOUTHERN) LTD		£2,840.00
	TECALEMIT GARAGE EQUIPMENT LTD	01099738	£28,342.00
	LICENCE BUREAU		£593.40
	SEAFARERS SAILING CLUB		£4,999.00
	HANGAR 11 COLLECTION		£1,198.50
	INCLUSIVE PLAY (UK) LTD		£645.00
<b>Unclassified Total</b>			<b>£7,702,579.76</b>
<b>Utilities</b>	BRITISH GAS BUSINESS	03078711	£193,208.36
	CORONA ENERGY RETAIL 1 LIMITED	02798334	£73,460.72
	EDF ENERGY	02366852	£161,724.93
	LIBERTY GAS GROUP LTD	04242416	£295,458.86
	PORTSMOUTH WATER LTD	02536455	£3,035.68
	SOUTHERN ELECTRIC PLC	02366879	£3,358.68
	SOUTHERN WATER SERVICES PLC	02366670	£23,705.02
	CASTLE WATER LTD	SC475583	£9,926.26
	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924	£56,129.21
	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	04094290	£14,857.42
	BRITISH GAS TRADING LTD	3078711	£2,675.81
	SCOTTISHPOWER	SC117120	£674.31
	PORTSMOUTH WATER LTD	02536455	£2,698.98
	ENERGY CONNECTION SERVICES LTD	10548097	£3,442.50
	AQUAM WATER SERVICES LTD	09527628	£805.00
<b>Utilities Total</b>			<b>£845,161.74</b>
<b>Vehicle Management</b>	2 START LTD	06752547	£1,950.00
	DENNIS EAGLE LIMITED	03794455	£345,721.84
	MIKE GARWOOD LTD	05156943	£8,593.26
	SWEEPER HIRE		£4,248.40
	TOYOTA MATERIAL HANDLING UK	06265172	£3,847.92
	WESSEX PETROLEUM LTD	01024472	£372,962.47
	CARTERS OF SWANWICK LTD	6866052	£2,377.04
	TERBERG MATEC UK LTD	03404297	£90,283.62
	MC TRUCK & BUS LTD	01241061	£4,840.08
	KINETIC SIGNS LTD	7659192	£8,576.46
	VEHICLE WEIGHING SOLUTIONS	5677827	£564.08
	SOLENT TRUCK PARTS LTD	3726877	£13,067.52
	BOARHUNT GROUP LTD	02884453	£6,000.00
	GUARANTEED TOOL COMPANY LIMITED	1904682	£1,429.50
	VECTEC LIMITED	4001550	£2,571.25
	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376	£694.80
	SPALDINGS (U K) LTD	01558147	£5,760.10
	NORTON COMMERCIALS LTD	08516595	£81,050.00
	HENDY GROUP LTD	00056988	£538.31
	TENNANT UK CLEANING SOLUTIONS LTD	SC042491	£7,503.36
	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491	£32,000.62
	KEYS ELECTRICAL LTD	07882866	£2,864.24
	SWL ROPE LIFTING & TESTING LTD	6437314	£8,475.00
	SOUTH COAST TAIL LIFT REPAIRS LTD	04533267	£2,995.00
	ADAMS MOREY LTD	00506189	£12,032.40
	HOLMES & QUINN LIMITED	04714636	£1,145.00
	UK TELEMATICS LIMITED	04203244	£20,176.50
	REFUSE VEHICLE SOLUTIONS LTD	07306136	£19,980.00
	WURTH UK LTD	1124802	£4,362.43
	DPF CLEAN TEAM LTD	09085975	£1,190.00
	TRUCTYRE FLEET MANAGEMENT LTD	03999449	£5,983.10

Vehicle Management	SHOREHAM VEHICLE AUCTIONS LTD	2855512	£16,888.00
	NEW FOREST FARM MACHINERY LTD	01426065	£51,675.00
	BP ROLLS LTD		£12,465.69
	FARID HILLEND ENGINEERING LTD	SCO53003	£103,605.00
	MERRIDALE LTD	2990709	£5,154.00
	TRUCK AND TRAILER SPECIALISTS LTD	2367565	£8,861.93
	WASTEPARTS UK LIMITED	06364500	£776.00
	HARRIER PNEUMATICS LTD	02415120	£1,127.00
	DOVEY LIMITED	06019808	£9,698.44
	SOUTHERN SELF DRIVE		£1,560.00
	GREEN MACHINES SWEEPERS UK LTD	SC 520664	£2,812.40
<b>Vehicle Management Total</b>			<b>£1,288,407.76</b>
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£369,681.70
	BCG ELECTRICAL SERVICES LIMITED	5097428	£273,785.93
	BRYMOR CONTRACTORS LTD	2099201	£18,538.19
	COUPE LINE (SOUTHERN)	07232512	£1,754.89
	FREEFLOW DRAINS LTD	6213235	£3,092.14
	FUTUREMOST LTD	2207885	£117,306.30
	JPC PROPERTY SERVICES LTD	4704385	£1,308,648.02
	M & B DRAIN SERVICES		£31,083.00
	MARTIN RALPH CHARTERED SURVEYORS	06370215	£21,243.28
	REDS BUILDERS LIMITED	4387646	£140,058.00
	VALUATION OFFICE AGENCY		£1,337.40
	EARTH ANCHORS LTD	00842961	£7,330.00
	D M HABENS LTD	03558772	£9,320.87
	BEAVEN GROUNDWORKS		£518,078.41
	ACE FILTRATION LTD	1734727	£2,573.24
	IGS FENCING LTD	6438562	£52,195.06
	HOWDENS JOINERY LTD	00526923	£3,533.56
	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671	£1,457.20
	PT CONTRACTORS LTD	01785514	£51,367.65
	JTS CIVIL ENGINEERS LTD	05249528	£3,688.22
	P R D ELECTRICAL LTD	9846111	£38,567.67
	SES CONTROLS LTD	1352963	£13,044.00
	EGBERT H TAYLOR & COMPANY LIMITED	00718441	£10,299.80
	MH ARCHITECTS	1994233	£74,691.00
	SOUTHERN GROUND CARE LTD	8299161	£600.00
	TUV SUD LTD	SC215164	£1,150.00
	T COLEBORN & SON LTD	03608296	£29,670.10
	ENCOMPASS SURVEYS LTD	6863215	£695.00
	MORGAN SINDALL CONSTRUCT & INFRASTRUCTURE LTD	4273754	£55,483.13
	MOUNTJOY LTD	06009150	£310,977.39
	DANIELLS HARRISON CHARTERED SURVEYORS	05013952	£4,275.00
	SPORTS SURFACING SOLUTIONS LTD	05401149	£1,423.20
	P & I GENERATORS LTD	05717392	£2,301.48
	MCVEIGH PARKER & CO LTD	1410916	£850.33
	AVALON ABSEILING LTD	04928022	£2,268.00
	S AND K SCAFFOLDING LTD	4038978	£3,762.50
	WESSEX DEMOLITION & SALVAGE LTD	2949629	£3,900.00
	MIDLANDS PORTABLE BUILDINGS LTD	5484148	£26,082.50
	VALE SOUTHERN CONSTRUCTION	2896202	£27,155.54
	KNIGHTS BROWN CONSTRUCTION LTD	2081940	£180,439.79
	STREETSPACE LIMITED	10175199	£11,910.00
	NORTH COMMERCIAL SERVICES LTD	02888808	£8,082.90
	L DEVINE & CO LTD	4213581	£36,180.30
	EARLCOATE CONSTRUCTION AND PLANT HIRE	4196599	£9,586.39
	THE JOHN LESTER PARTNERSHIP		£4,800.00
	SSE ENTERPRISE CONTRACTING LTD	02317133	£1,287.39
	SRE LTD		£960.00
<b>Works - Construction, Repair &amp; Maintenance Total</b>			<b>£3,796,516.47</b>
<b>Grand Total</b>			<b>£111,471,197.65</b>