

**Summary April to March 2019/20**

Sum of Amount Expenditure Category - ProClass	Supplier Name	Supplier ID No	Total
Art & Leisure Services	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	SC177594	£5,765.13
	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512	£6,191.34
	Y SERVICES FOR YOUNG PEOPLE	07530223	£17,773.46
	FLEET (LINE MARKERS) LTD	00588668	£4,694.67
	FORBIDDEN EVENTS LTD	09499983	£6,271.73
	SPORTS & LEISURE MANAGEMENT LTD	02204085	£520.00
	HAMPSHIRE CULTURAL TRUST TRADING LTD	8986225	£1,222.63
	LITTLE MONSTERS EVENT HIRE LTD	06478181	£3,145.00
	DEREK BLOCK PROMOTIONS LTD	4937685	£0.00
	PETER CLUTTERBUCK		£20,000.00
	INDIVIDUAL ENTERTAINMENT LTD	08379914	£2,603.25
	JORDAN PRODUCTIONS LTD	02823366	£153,228.26
	JOE BROWN PRODUCTIONS LTD	04160224	£10,001.27
	BARRY COLLINGS ENTERTAINMENTS		£2,430.12
	AVALON PROMOTIONS LTD	02475367	£2,000.00
	NETT (UK) ENTERTAINMENT LTD	03700897	£11,351.09
	GOBO PRODUCTIONS LTD	SC385622	£9,349.42
	STAGE RIGHT PROMOTIONS LTD	5851540	£11,133.00
	INTERALIA THEATRE PRODUCTIONS		£2,500.00
	EVENT LIGHTS LIMITED	04500192	£2,972.95
	THE SYD LAWRENCE ORCHESTRA		£4,828.78
	PURPLE ZEPPELIN		£2,087.99
	DFO INTERNATIONAL MUSIC AGENCY		£6,307.50
	JENDAGI PRODUCTIONS LTD	SC546989	£14,288.10
	KATASTROPHIES		£957.00
	ALUMINIUM ACCESS PRODUCTS LIMITED	04534524	£1,280.00
	MRC ENTERPRISES LTD	04334768	£6,960.28
	CLIVE JOHN		£3,676.12
	SWEENEY ENTERTAINMENTS LTD	09868577	£5,526.28
	CADELLS LTD	05061722	£4,875.47
	JETHRO ENTERPRISES LTD	02393133	£9,333.09
	PRESTIGE PRODUCTIONS LTD	7993168	£8,493.98
	AMANDE CONCERTS		£9,011.00
	BILLY FURY STORY LTD	5145068	£2,644.59
	LMS WORLDWIDE LTD	07748891	£6,547.33
	NEWBIRTH TOURING PRODUCTIONS LIMITED	10769573	£6,890.27
	PPL PRS LTD	10376001	£22,906.18
	GRT MUSIC GROUP LIMITED	09637066	£5,220.20
	WDWD INDUSTRIES LTD	10793842	£4,350.00
	UNITED AGENTS LLP	QC377899	£1,000.00
	SUBISH LTD T/A THE FUREYS	322450	£5,098.65
	BRICKIES CLUB LIMITED	09307447	£950.00
	THE HEMMING GROUP LTD	490200	£590.00
	KIDDIES HEAVEN		£620.00
	COLES VENTURES		£6,300.00
	BLUE BOOK ARTIST MANAGEMENT LTD	12008256	£1,100.00
	NEIL SANDS PRODUCTIONS		£1,302.54
FULL HOUSE PRODUCTIONS	3524450	£3,783.83	
PHIL ALDRIDGE PRODUCTIONS LTD	10614845	£16,659.17	
LIVE NATION (MUSIC) UK LTD	02409911	£10,648.41	
<b>Art &amp; Leisure Services Total</b>			<b>£447,390.08</b>
Building Construction Materials	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564	£2,207.10
	AKZONOBEL	02881641	£3,742.02
	BALMORAL FLOORING LTD	5196959	£17,767.14
	BI-FOLD ROLFE LTD	02516031	£7,903.00
	CITY ELECTRICAL FACTORS LTD	00336408	£8,038.68
	ELLIOTT BROTHERS LIMITED	02511005	£2,317.23
	G S BUILDING SERVICES LTD	03859453	£11,170.00
	HARFORD SPECIALISED SERVICES LTD	02338660	£9,790.00
	IDEAL WINDOW SOLUTIONS LIMITED	3623785	£132,388.51
	SGC SERVICES UK LTD	05136424	£3,690.00
	SOUTH COAST INSULATION SERVICES LTD	07210512	£12,131.50
	WILLIAMS TRADE SUPPLIES LTD	1864711	£5,299.50
	WOLSELEY UK LIMITED	636445	£3,066.53
	WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	2164547	£2,904.26
	RICHARDSON DECORATING CONTRACTORS LTD	4506973	£11,499.24
	MEDWAY MECHANICAL SERVICES LIMITED	6205314	£1,350.00
	J D C OUTDOOR SERVICES	05941402	£29,329.00
	INSTAGROUP (CREST SURVEYING LTD)	01500228	£5,433.00

Building Construction Materials	NOVAR SYSTEMS LTD	264047	£10,862.36	
	BORDERLAND FENCING CENTRE LTD	3123722	£1,074.72	
	SOLENT BLIND & CURTAIN CO LTD	03168373	£2,437.83	
	LANDSCAPE SUPPLY COMPANY		£1,537.47	
	SYDENHAMS LTD	00168966	£760.00	
	SOUTH COAST WINDOW SOLUTIONS LTD	9553687	£94,777.62	
	CLOSEWOOD LTD	3200910	£2,366.67	
	HSS HIRE SERVICE GROUP PLC	00644490	£18,401.12	
	RUSTIC STONE		£779.17	
	DENNISON SERVICES LIMITED	07068187	£9,592.80	
	REXEL UK LIMITED	434724	£9,948.84	
	FLAKTGROUP UK LTD	09859894	£1,317.15	
	3 PIN ELECTRICAL LTD	8016786	£858.54	
	JONES BROS (FLAT ROOFING) LTD	02717279	£26,077.12	
	GREENCHEM SOLUTIONS LIMITED	5175801	£621.04	
	CORRECT CONTRACT SERVICES LTD	6368614	£1,335.61	
	SALNOR ROOFING SERVICES LIMITED	4391436	£19,181.71	
	FACADES & GLAZING SOLUTIONS UK LTD	11427284	£7,326.83	
	CLOSEWOOD AIR CONDITIONING LTD	3200910	£2,439.55	
	REGALE REFRIGERATION & AIR CONDITIONING LTD	2171303	£24,000.00	
	SMITH BROTHERS (MARINE) LTD		£1,348.98	
	MASON AND SON ROOFING		£1,560.50	
	<b>Building Construction Materials Total</b>			<b>£508,632.34</b>
	Catering	MOLSON COORS BREWING COMPANY (UK) LTD	26018	£19,954.15
		WRIGHT CHOICE CATERING	08448051	£15,431.30
		BIDFOOD	00239718	£1,396.26
CONSORT FROZEN FOODS LTD		02079678	£1,134.00	
LAVAZZA PROFESSIONAL UK LTD		06649987	£4,394.06	
<b>Catering Total</b>			<b>£42,309.77</b>	
Cemetery & Crematorium	redacted personal data		£3,300.00	
<b>Cemetery &amp; Crematorium Total</b>			<b>£3,300.00</b>	
Cleaning & Janitorial	WALLGATE LTD	00156022	£9,890.65	
	HI-SPEC FACILITIES SERVICES PLC	4373379	£286,097.06	
	PURE SHORE LTD	8353234	£8,110.00	
	PHS GROUP LTD	770813	£737.10	
	LOCAL TOILET HIRE LTD	09030689	£2,070.00	
	SEE BRILLIANCE LIMITED	05807389	£13,350.00	
	NEPTUNE WINDOW CLEANING LIMITED	10984805	£1,470.00	
	<b>Cleaning &amp; Janitorial Total</b>			<b>£321,724.81</b>
Clothing	KELTIC CLOTHING LIMITED	05055453	£837.30	
	JOHNSONS APPARELMASTER	00464645	£7,404.17	
<b>Clothing Total</b>			<b>£8,241.47</b>	
Consultancy	BAQUS GROUP PLC	6013357	£2,500.00	
	BSI MANAGEMENT SYSTEMS	07805321	£3,137.00	
	CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£24,900.00	
	GAS CONTRACT SERVICES LIMITED	3400365	£5,772.00	
	HELLIER LANGSTON LTD	5013122	£5,575.00	
	INTEC FOR BUSINESS LIMITED	03031768	£15,551.39	
	PICK EVERARD		£2,226.00	
	redacted personal data		£13,540.00	
	RUCK CONSULTANCY LIMITED	9335936	£23,579.34	
	TNG CONSULTING ENGINEERS LIMITED	03988764	£927.50	
	VANGUARD CONSULTING LTD	2207133	£16,780.00	
	WELLING PARTNERSHIP PROPERTY & NORTHERN HOUSING CONSORTIUM LTD	04361009	£538.13	
	PUBLIC SECTOR CONSULTANTS LTD	3915426	£1,020.00	
	ECOLOGICAL PLANNING & RESEARCH LTD	08592380	£2,318.50	
	ADAMS HENDRY CONSULTING LTD	03804753	£31,704.06	
	BOTTOMLINE TECHNOLOGIES LTD	03693514	£1,649.00	
	R&A SOFTWARE (SYSTEMS) LIMITED	02254852	£4,325.00	
	LDA DESIGN CONSULTING LTD	OC307725	£10,013.00	
	BRISCOE FRENCH COMMUNICATIONS LTD	07726824	£4,975.00	
	COWAN CONSULTANCY LTD	3523251	£5,189.00	
	AIRTIGHT & NOISE CHECK LTD	05827737	£5,550.00	
	PERRY ANALYTICAL LTD	04353955	£2,685.00	
	URBAN EDGE ENVIRONMENTAL CONSULTING LTD		£19,705.43	
	HOUSING PARTNERS LIMITED	4667857	£5,263.30	
	CBRE LIMITED	3536032	£104,800.00	
	ASPINALL VERDI LTD	6908655	£17,665.10	
	BROAD OAK TREE CONSULTANTS LTD	5036430	£700.00	
	PAUL BASHAM ASSOCIATES LTD	7013956	£4,051.98	
	STACEY MILLER CONSULTANCY		£1,200.00	
LAMBERT SMITH HAMPTON GROUP LTD	2521225	£7,410.00		

Consultancy	EDGE PROPERTY ASSOCIATES LIMITED	09684152	£12,100.00
	ATKINS LIMITED	00688424	£4,420.00
	WSP UK LTD	01383511	£13,350.00
	ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD	3951107	£4,080.65
	LEWIS & HICKEY LTD	2007297	£13,500.00
	RPT CONSULTING LIMITED	7304502	£31,250.00
	M3 HOUSING LTD	4966582	£615.00
	RAND ASSOCIATES CONSULTANCY SERVICES LTD	04394343	£38,363.00
	STEPHEN JUPP MRTPI - CHARTERED TOWN PLANNER		£11,165.00
	PSTAX	04810070	£2,950.00
	MACE LIMITED	2410626	£15,179.00
	BERMONT PROJECT MANAGEMENT LTD	06717515	£17,506.60
	LICHFIELDS	02420307	£8,863.00
	ECOSUPPORT LTD	06240750	£500.00
	MARTIN MOYSE MRICS		£3,256.00
	WE ARE SUNDAY LTD	05417535	£1,500.00
	MED PLANNING LTD	10709628	£9,270.00
	Redacted		£1,000.00
		03693514	£7,852.60
	KR ASSOCIATES (UK) LTD	04813349	£9,200.00
	KPMG LLP	OC301540	£15,320.00
	PCS CONSULTING ENGINEERS LTD	05573180	£13,700.00
	INTEGRATED SKILLS LIMITED	2849999	£2,362.50
1ST LINE DEFENCE LTD	7717863	£950.00	
<b>Consultancy Total</b>			<b>£585,504.12</b>
Education	LA DIRECTORIES LTD	04795818	£1,620.00
	CHANGE AGENTS UK TRADING LTD	6482166	£1,294.43
	CAMS HILL SCHOOL		£2,500.00
<b>Education Total</b>			<b>£5,414.43</b>
Environmental Services	CLEARWATER TECHNOLOGY LTD	03659610	£34,848.57
	CRAEMER UK LTD	02574815	£39,658.80
	CROMWELL POLYTHENE LIMITED	02230104	£764.96
	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763	£28,301.02
	R H INSULATION SERVICES LIMITED	02062526	£26,707.00
	R M S WASTE DISPOSAL	03958871	£518.00
	VEOLIA ES HAMPSHIRE LIMITED	02817856	£51,506.93
	L&S WASTE MANAGEMENT LTD	03475329	£2,250.00
	UK CONTAINER MAINTENANCE LTD	03617405	£9,578.70
	ZEBRA WASTE SKIP HIRE	01506942	£25,930.40
	AEBI SCHMIDT UK LTD	557725	£14,004.08
	LEAFIELD ENVIRONMENTAL LIMITED	07405233	£4,144.95
	PORTSMOUTH DEMOLITION & SALVAGE LTD	7073246	£20,156.00
	RENTOKILL PEST CONTROL	301044	£539.00
	WHELAN PEST PREVENTION LIMITED	6786700	£1,850.00
	ECOLOGICAL SURVEY & ASSESSMENT (ECOSA) LTD	6129868	£1,445.00
	RITAGATE LTD	1562914	£22,483.20
	THE REINDEER CENTRE		£1,100.00
	NEW FOREST NATIONAL PARK AUTHORITY		£18,625.00
	MALUM LTD	10351286	£5,883.67
	RICARDO-ENERGY & ENVIRONMENT	8229264	£62,797.00
	KIWA LTD T/A KIWA CMT TESTING	3473056	£1,290.00
	ACI REPORTS LTD	06956376	£666.45
	ACTION PUMPS LTD	2167522	£600.00
	SOILS LIMITED	1612073	£8,340.00
	ENVIROCHEM ANALYTICAL LABORATORIES LTD	02378228	£2,800.00
	WEIR AND CARMICHAEL LTD	551299	£8,132.40
	AMBERDALE MANUFACTURING LTD	01997506	£7,983.36
	CK CONSUMABLES LTD	12011991	£1,000.00
THE F A BARTLETT TREE EXPERT CO LTD	850930	£1,760.00	
APEM LIMITED	2530851	£11,538.67	
MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS	04674301	£960.00	
RESOURCE & ENVIRONMENTAL CONSULTANTS LTD	03133832	£4,475.00	
<b>Environmental Services Total</b>			<b>£422,638.16</b>
Facilities & Management Services	CHROMA VISION LTD	04215917	£5,065.00
	HALL & WOODHOUSE LTD	00057696	£2,162.16
	redacted personal data		£12,178.34
		02122344	£1,920.00
	SOUTHERN PRINT FINISHING SERVICES LTD	05611029	£2,895.00
	THE GRAPHIC DESIGN HOUSE	02681030	£7,578.20
	SHAW & SONS LIMITED	00176653	£2,226.00
	RAINER SECURITY PRODUCTS LTD	02240635	£6,763.80
	HONEYWELL CONTROL SYSTEMS LTD	00217803	£10,826.46
	TEMPLE LIFTS LTD	2388497	£21,632.35

Facilities & Management Services	GET MEDIA LTD	6669025	£958.00	
	S A C LTD	01566628	£45,088.37	
	BLACKPIG CREATIVE DESIGN		£10,552.50	
	HOLBROOKS PRINTERS LTD	02826031	£21,631.67	
	CHUBB FIRE LIMITED	01062876	£1,113.99	
	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3909669	£600.54	
	FINANCIAL DATA MANAGEMENT LTD	2827644	£143,174.40	
	NLA MEDIA ACCESS LIMITED	3003569	£734.00	
	THE ALARMING COMPANY LTD	02619486	£1,057.13	
	NEWSQUEST HAMPSHIRE	00001350	£586.89	
	VENTURE SECURITY MANAGEMENT LTD	06000601	£60,977.19	
	ADT FIRE & SECURITY PLC	01161045	£800.68	
	PORTSMOUTH FLYERS		£975.00	
	BLACKMORE LTD	3260753	£2,129.00	
	CENTRIC SIGNS LTD		£1,061.23	
	BISHOPS PRINTERS LIMITED	02681030	£668.81	
	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333	£2,049.50	
	BUTTERCROSS CREATIVE		£3,600.00	
	CHRISTIE INTRUDER ALARMS LTD	01036542	£507.00	
	INNES MARLOW PHOTOGRAPHIC ENTERPRISES LTD	01875879	£1,080.00	
	SHOWCASE OUTDOOR LTD	08485582	£725.00	
	BAUER RADIO LTD	1394141	£2,777.16	
	THE LIFT CONSULTANCY CENTRAL LTD	09394962	£650.00	
	BT REDCARE PP M30 42R	01626499	£37,634.94	
	HICP LTD T/A HOLIDAY INN FAREHAM SOLENT	9450061	£1,550.00	
	VAIL WILLIAMS LLP	OC319702	£63,530.00	
	SOUTH COAST PUBLISHING	2628357154	£900.00	
	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	04613978	£3,344.00	
	REDACTIVE PUBLISHING LTD	3156213	£790.00	
	JPI MEDIA PUBLISHING	11499982	£609.78	
	CFH DOCMAIL LIMITED	07168911	£15,364.95	
	BUCHANAN EVENTS LTD	49059541	£2,111.00	
	BURRIDGE VILLAGE HALL COMMUNITY ASSOCIATION		£519.96	
	BUYER DIRECT LTD	07978827	£4,876.57	
	BUTTERCROSS CREATIVE *USE B8105*		£700.00	
	ALS LOCKSMITHS LTD	09419325	£1,153.74	
	NITECREST LTD	3215488	£702.93	
	SERVICOM (HIGH TECH) LIMITED	2353848	£516.00	
	<b>Facilities &amp; Management Services Total</b>			<b>£511,049.24</b>
	Financial Services	AON UK LTD	210725	£490,863.79
		ARLINGCLOSE LIMITED	02853836	£8,550.00
		BRITISH PARKING ASSOCIATION		£661.00
		NATWEST COMMERCIAL CARDS	929027	£258,164.89
		WORLDPAY	07316500	£10,507.77
		CAPITA BUSINESS SERVICES LTD	02299747	£47,429.01
		DUN & BRADSTREET LIMITED	0160043	£1,095.00
		ERNST & YOUNG LLP	OC300001	£40,158.00
		GALLAGHER BASSETT	01844276	£5,153.64
		THE HOUSING OMBUDSMAN		£3,603.75
		ZURICH MUNICIPAL	NF000080	£37,077.77
		UNUM LIMITED	983768	£19,245.94
HAYMARKET MEDIA GROUP		00267189	£6,860.00	
IHS GLOBAL LIMITED		GB788737	£13,190.00	
FIANDER TOVELL LLP		OC303412	£1,300.00	
REED BUSINESS INFORMATION LTD		00151537	£4,998.00	
SIEMENS FINANCIAL SERVICES LTD			£4,436.82	
RESOLUTION DATA MANAGMENT LTD		01910045	£2,480.00	
BUSINESS SOUTH LTD			£2,500.00	
TITCHFIELD COMMUNITY ASSOCIATION		05372712	£1,000.00	
INLAND REVENUE			£48,690.00	
PARITY TRUST		3977373	£5,500.00	
JADE SECURITY SERVICES LTD		3549438	£31,382.25	
NAT WEST PLC C/O RBS CORPORATE SERVICE TEAM		00929027	£12,905.75	
ALLPAY LIMITED ** DIRECT DEBIT **		02933191	£28,033.91	
TRADITION (UK) LTD		00937647	£690.41	
BRISTOW & SUTOR		1431688	£813.43	
LOCKS HEATH FREE CHURCH			£40,000.00	
TRANSUNION INTERNATIONAL UK LTD		3961870	£1,080.00	
<b>Financial Services Total</b>				<b>£1,128,371.13</b>
Furniture		PORTSDOWN OFFICE LIMITED	01779525	£32,368.00
		IMPETUS ENCLOSURE SYSTEMS T/A ORION	4430621	£6,900.00
		FURNITURE HIRE UK	06625526	£532.19
	ESE DIRECT LIMITED	01279230	£2,112.30	

<b>Furniture Total</b>			<b>£41,912.49</b>
<b>Health &amp; Safety</b>	AXIS FIRE & SECURITY SERVICES	03185513	£73,630.95
	C S TODD & ASSOCIATES LTD	02189901	£4,125.00
	AP TOOLS LTD	4567854	£4,050.00
	NEDERMAN LTD	1393492	£2,058.85
	PRO-FIX ACCESS LTD	03192365	£1,950.00
	LORIENT POLYPRODUCTS LTD	1441058	£10,536.00
	ORION LIGHTNING PROTECTION LTD	5515828	£2,100.00
	INTERNATIONAL FIRE CONSULTANTS LTD	2194010	£750.00
	MATTHEW HAINES T/A PURPLE PC		£9,270.88
<b>Health &amp; Safety Total</b>			<b>£108,471.68</b>
<b>Healthcare</b>	OCCUPATIONAL HEALTH 1ST	7836183	£8,045.00
	CHARTERHOUSE COUNSELLING		£6,930.00
	MYLAN	09189103	£520.00
	PPP TAKING CARE LTD	01488490	£19,873.81
	MAUSER UK LTD T/A DANIELS HEALTHCARE	05798825	£1,904.70
<b>Healthcare Total</b>			<b>£37,273.51</b>
<b>Highway Equipment &amp; Materials</b>	ALLSPEED SIGNS & GRAPHICS LTD	02998509	£8,003.70
	QUEENSBURY SHELTERS	3822195	£3,850.00
	SIGNWAY SUPPLIES	01450039	£7,745.09
	GLASDON U K LIMITED	02160576	£1,553.29
	CHARLES COLE FUN FAIRS		£3,200.00
	DILINE LIMITED	4499349	£8,638.50
	MET MEDICAL LTD		£6,382.00
	GALA LIGHTS UK	6612708	£4,695.00
	WYBONE LTD	00952455	£606.25
	G W SHELTER SOLUTIONS LTD	11996824	£7,775.00
<b>Highway Equipment &amp; Materials Total</b>			<b>£52,448.83</b>
<b>Horticultural</b>	BRIAN CULL		£13,929.00
	CEDAR TREE SURGEONS		£76,849.70
	SHAWYERS TREE SPECIALISTS	07350007	£37,706.75
	TITCHFIELD TREE SERVICES LTD	9011233	£44,456.00
	T H WHITE	00519868	£2,832.64
	HAMBROOKS HOLDINGS		£2,620.37
	RIGBY TAYLOR LTD	00157345	£10,628.10
	THE WOODHORN GROUP LTD	3629015	£7,320.99
	DOWNNS VIEW NURSERIES LTD	04783609	£22,903.95
	PALMSTEAD NURSERIES LTD	03510694	£908.04
	LOTUS LANDSCAPES LTD	4384134	£4,892.00
	GRISTWOOD AND TOMS LIMITED	2665293	£63,449.00
	VILLAGE SENSATION		£11,950.80
	BARHAM TREES PLC	02980323	£12,221.00
	LIGHTFOOT LANDSCAPES		£4,650.00
	SEED PACKERS LTD	07301700	£710.00
	KINGSWORTHY GARDEN MACHINERY LTD	5321124	£146,802.16
	CLIMBERS WAY TREE CARE LTD	09154379	£37,640.47
	JAC.UITTENBOGAARD & ZONEN B.V	28064221	£784.00
	BAWDEN CONTRACTING SERVICES LTD	2520691	£12,426.00
	SHALLOWMEAD WHOLESALE & RETAIL NURSERIES LTD	1311474	£741.22
	NOMIX ENVIRO LIMITED	10887479	£2,323.80
	LINDA OAK LANDSCAPE DESIGN LTD	4605677	£900.00
	LOWATERS NURSERY LTD	03827032	£613.59
	T H WHITE LTD	00519868	£3,600.89
	WHARTONS NURSERIES LTD	00441069	£571.50
	GREENER WAYS IRRIGATION		£625.00
<b>Horticultural Total</b>			<b>£525,056.97</b>
<b>Housing Management</b>	redacted personal data	IP20761R	£627.30
	YESCANDO PROPERTY LTD		£2,174.77
	JLA TOTAL CARE LTD	02951461	£13,028.00
	VIVID HOUSING LTD	IP20761R	£714.60
<b>Housing Management Total</b>			<b>£16,544.67</b>
<b>Human Resources</b>	BERRY RECRUITMENT LIMITED	07036111	£37,140.22
	BUZZ PEOPLE RECRUITMENT LTD	07908887	£349,444.21
	DISCLOSURE AND BARRING SERVICE		£3,324.00
	DISTRICT SURVEYORS ASSOCIATION LTD	5531889	£7,603.51
	LOCAL GOVERNMENT ASSOCIATION	3487186	£11,540.00
	RSP RAIL TRAVEL ACCOUNT	03069042	£2,068.00
	HAYS SPECIALIST RECRUITMENT LTD	975677	£22,322.04
	THOMAS INTERNATIONAL UK LTD	2518079	£9,000.00
	NOVOTEL	1016187	£4,159.17
	INSTITUTE OF PUBLIC FINANCE LTD	02376684	£27,035.00
	RICHARD PARIS		£1,128.00
	SOUTH EAST EMPLOYERS		£5,320.00

Human Resources	OXFORD BROOKES UNIVERSITY		£3,080.00
	TPAS LIMITED	2224643	£2,885.28
	VENN GROUP LTD	04015584	£14,988.16
	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	2406897	£740.00
	FREIGHT TRANSPORT ASSOCIATION	00391957	£2,023.00
	SKILLGATE LTD	3647432	£6,800.00
	CIPFA BUSINESS LTD	02447542	£2,000.00
		2376684	£10,173.82
	JANET BELL T/A HR MATTERS		£2,394.59
	THE BEST CONNECTION GROUP LTD	2600534	£30,411.09
	TRANSPARITY SOLUTIONS LIMITED	09420434	£15,300.00
	RICS BUSINESS SERVICES LTD	1526902	£580.00
	THE PEOPLE ACADEMY LTD	9213953	£22,100.00
	OFFICE ANGELS LTD	1985032	£22,095.75
	GLENDALE COUNTRYSIDE LTD	2121098	£17,752.13
	MONTAGU EVANS LLP	OC312072	£3,696.67
	HOLIDAY INN FAREHAM	04551528	£1,029.00
	AATOM RECRUITMENT LIMITED	07007858	£8,710.31
	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	06834852	£7,173.04
	SOUTH WESTERN RAILWAY		£3,858.05
	THE CONSULTATION INSTITUTE	2535318	£795.00
	ACTION ON ARREARS LTD	5997110	£7,485.00
	ITS TRAINING (UK) LTD	4234807	£823.33
	MILITARY MENTORS LTD	8339199	£910.00
	G2 RECRUITMENT SOLUTIONS (G2V)	08067630	£11,381.85
	INSTITUTE OF CEMETERY & CREMATORIUM MGMT	610299	£775.00
<b>Human Resources Total</b>			<b>£680,045.22</b>
Information Communication Technology	ALIGNED ASSETS	4610724	£4,255.83
	ANNODATA LTD	2246366	£15,236.27
	BLUE CHIP DATA SYSTEMS LTD	02708840	£23,724.17
	BT PLC	1800000	£12,222.90
	CHIPSIDE LTD	04049461	£4,837.50
	DELL COMPUTER CORPORATION LTD	2081369	£124,729.55
	OCELLA	02837294	£46,253.11
	redacted personal data	968498	£1,500.00
	TUNSTALL HEALTHCARE (UK) LTD	01332249	£255,545.22
	VODAFONE LIMITED	01471587	£76,659.19
	BYTES SOFTWARE SERVICES LTD	1616977	£135,793.83
	THE IT SUPPLIER	6514473	£9,608.75
	XPRESS SOFTWARE SOLUTIONS LTD	04152280	£10,982.76
	SILVERSANDS LTD	02141393	£6,831.99
	TECHNE-COMM LTD	3469205	£1,000.00
	MODERN MINDSET LTD	02208130	£7,250.00
	TICKETS.COM LTD	02309315	£6,291.76
	ARTIFAX SOFTWARE LTD	02007321	£1,622.55
	FRONTIER SOFTWARE PLC	02512827	£19,557.43
	KHIPU NETWORKS LIMITED	5218573	£6,546.20
	SNAP SURVEYS LTD	01672722	£2,044.00
	L8 SOLUTIONS LTD	5663204	£2,459.38
	TIMICO LTD	04841830	£31,001.74
	ADVANCED BUSINESS SOLUTIONS	03214465	£35,798.24
	ENTITLEDTO LTD	05191376	£2,600.00
	THE TECHNOLOGY FORGE	02293004	£12,348.00
	CRISTIE DATA LTD	03457111	£111,541.29
	PROFILE PRODUCTIONS		£6,352.50
	ESRI (UK) LTD	1288342	£25,048.69
	POWER TECHNIQUE LIMITED	02643516	£6,116.00
	4SIGHT COMMUNICATIONS LTD	8160359	£55,143.56
	COMPUTER POWER PROTECTION (Sales) LTD	07179193	£6,160.00
	INFORM COMMERCIAL PROPERTY INFORMATION	5599551	£5,500.00
	LOCATA HOUSING SERVICES LIMITED	04419315	£6,000.00
	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628	£28,188.40
	SOUND ADVICE PA INSTALLATIONS LTD	03003635	£8,330.00
	DATRIX LIMITED	0298574	£59,446.31
	MEMTEK UK LTD	6327376	£2,545.91
	PROSCAN DOCUMENT IMAGING LTD	05975482	£2,722.40
	COMCEN COMPUTER SUPPLIES	01626451	£2,123.69
	DATA TRACK TECHNOLOGY LTD	01414963	£1,219.08
	PROACTIS LIMITED	3182974	£3,507.00
	OPENREACH LTD	01800000	£12,721.63
	CIVICA UK LIMITED	01628868	£190,071.90
	ACARDIA LIMITED	3663304	£14,700.00
	PUBLIC SECTOR SOFTWARE LTD	2453664	£6,200.00

Information Communication Technology	KINGSFIELD COMPUTER PRODUCTS LTD	03357539	£1,105.26	
	VP-AV LTD	2095600	£1,520.37	
	SCS IT SERVICES LTD	12089165	£2,100.00	
	PENTEST PEOPLE LIMITED	10661715	£9,000.00	
	Redacted	01900078	£19,033.48	
		968498	£111,486.67	
		OC306959	£5,175.33	
	WICKS AND WILSON LIMITED	01148362	£3,338.00	
	redated personal data	968498	£22,214.05	
	ODEN SERVICES LTD	06416684	£1,152.00	
<b>Information Communication Technology Total</b>			<b>£1,586,463.89</b>	
Legal Services	DAVITT JONES BOULD LTD	6155025	£4,471,351.60	
	redacted personal data		£750.00	
	SOUTHAMPTON CITY COUNCIL		£3,700.00	
	THOMSON REUTERS LTD	1679046	£3,130.00	
	LANDMARK CHAMBERS	04525957	£8,125.00	
	BRUTTON & CO		£223,500.00	
	CORNERSTONE BARRISTERS		£67,810.00	
	NOS CHAMBERS LTD	02727465	£6,162.50	
	CIVICA ELECTION SERVICES	02263092	£8,231.28	
	NFS MEDIATION LTD	7796773	£5,747.85	
	SHARPE PRITCHARD		£1,800.00	
	<b>Legal Services Total</b>			<b>£4,800,308.23</b>
	Local/Central Government	BASINGSTOKE and DEANE BOROUGH COUNCIL		£3,005,945.84
CHICHESTER DISTRICT COUNCIL			£13,798.84	
DCLG (Dept. for Communities & Local Govt.)			£23,591,726.31	
EAST HAMPSHIRE DISTRICT COUNCIL			£10,793.60	
EASTLEIGH BOROUGH COUNCIL			£2,000,000.00	
GOSPORT BOROUGH COUNCIL			£200,264.91	
HAMPSHIRE COUNTY COUNCIL			£57,387,854.56	
HAMPSHIRE FIRE & RESCUE AUTHORITY			£3,316,923.51	
NEW FOREST DISTRICT COUNCIL			£2,437.80	
POLICE & CRIME COMMISSIONER HAMPSHIRE			£8,524,748.53	
PORTSMOUTH CITY COUNCIL			£1,214,344.89	
SOUTHAMPTON CITY COUNCIL			£410,970.88	
TEST VALLEY BOROUGH COUNCIL			£6,397.61	
WINCHESTER CITY COUNCIL			£2,657.80	
HAVANT BOROUGH COUNCIL			£111,944.69	
RUSHMOOR BOROUGH COUNCIL			£1,747.00	
HART DISTRICT COUNCIL			£1,229.60	
TAMESIDE METROPOLITAN BOROUGH			£3,336.64	
CROWN ESTATE C/O KNIGHT FRANK			£5,312.75	
<b>Local/Central Government Total</b>				<b>£99,812,435.76</b>
Mail Services	ROYAL MAIL	04138203	£80,762.32	
	NEOPOST LIMITED	02658324	£20,514.75	
	LEAFLET DISTRIBUTION SERVICES LTD	06516137	£9,851.36	
<b>Mail Services Total</b>			<b>£111,128.43</b>	
Public Transport	LEATHERBARROWS REMOVALS&STORAGE LTD	01493244	£1,593.00	
<b>Public Transport Total</b>			<b>£1,593.00</b>	
Social Community Care Supplies & Services	LIFTABILITY LIMITED	03782380	£35,777.27	
	SCOOTER STORE LIMITED	3141502	£1,100.00	
	LIFTECH SYSTEMS (SE) LTD	04834054	£1,790.00	
	SOUTH & SOUTH EAST IN BLOOM	04355500	£695.00	
	THE HAVEN GUEST HOUSE		£10,950.00	
	CROFTON COMMUNITY ASSOCIATION		£13,651.81	
	AKW MEDI-CARE LTD	02764920	£670.80	
	THE HELPING HAND COMPANY (LEDBURY) LTD	02172956	£2,591.00	
	WESTCOTE BED AND BREAKFAST		£31,440.00	
	TWO SAINTS LTD	IP26511R	£78,805.00	
	64 ALMA ROAD LTD	9616639	£2,148.00	
	THE WARDROOM HMS COLLINGWOOD		£868.45	
	CLOSOMAT LTD	2489536	£8,435.00	
<b>Social Community Care Supplies &amp; Services Total</b>			<b>£188,922.33</b>	
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	07524601	£7,873.52	
	S & C SLATTER LTD	06537517	£1,555.00	
	HAGS- SMP LIMITED	00908021	£811.44	
	WICKSTEED LEISURE LTD	00603152	£654.27	
	F KLUCZNIK & SON T/A IAE	1448116	£2,250.00	
	FENLAND LEISURE PRODUCTS/ONLINE PLAYGROUNDS	3515119	£2,619.00	
	THE PLAY INSPECTION COMPANY LTD	5216477	£600.00	
<b>Sports &amp; Playground Equipment &amp; Maintenance Total</b>			<b>£16,363.23</b>	
Stationery	EURO LABEL PRINTERS LTD	01175435	£755.00	
	TOYE KENNING & SPENCER LTD	01121668	£1,457.00	

Stationery	ALSOPRINT LIMITED	10959272	£2,922.50
<b>Stationery Total</b>			<b>£5,134.50</b>
Street & Traffic Management	DESIGNA UK LTD	03464488	£33,163.00
	PATROL		£1,033.50
	HOLY TRINITY PARISH OFFICE		£9,414.00
	TRAFFIC ENFORCEMENT CENTRE		£3,805.00
	BEMROSEBOOTH	03978232	£3,459.40
	THE PARKING SHOP	03856179	£1,605.00
	R & W TRAFFIC MANAGEMENT LTD	09452486	£10,479.00
	CALE ACCESS UK LTD	01863720	£8,908.65
	MAYER BROWN LIMITED	3531997	£68,946.05
	FLOWBIRD SMART CITY UK LTD	4869035	£16,997.95
	BEMROSEBOOTH PARAGAN LTD	03978232	£3,635.40
<b>Street &amp; Traffic Management Total</b>			<b>£161,446.95</b>
Unclassified	HAMPSHIRE COUNTY COUNCIL		£2,810.00
	LOCKSWOOD COMMUNITY CENTRE		£1,786.00
	MOTIV8 SOUTH	3512607	£20,000.00
	RADIAN		£4,025.00
	redacted personal data		£63,507.35
		03738758	£1,067.30
	THE EARL OF SOUTHAMPTON TRUST		£3,613.39
	ONE COMMUNITY EASTLEIGH	3132524	£60,000.00
	HMCTS		£650.00
	FAREHAM BAPTIST NEW LIFE CHURCH		£1,000.00
	PORTCHESTER COMMUNITY CENTRE	8233813	£1,745.10
	SARISBURY ATHLETIC CRICKET CLUB		£16,000.00
	HAMPSHIRE PENSION FUND		£1,384.00
	CITIZENS ADVICE BUREAU		£120,000.00
	HM REVENUE AND CUSTOMS ONLY		£466,237.19
	HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST		£1,000.00
	CROFTON YOUTH PROJECT		£1,982.20
	ICS COOL ENERGY LTD		£22,357.05
	JASPER VINCENT SOLICITORS		£525,000.00
	MUNROE K ASSET MANAGEMENT	03971723	£4,505.51
	THE LOCAL AUTHORITIES PROPERTY FUND		£1,000,000.00
	DISTRICT COUNCILS NETWORK		£872.00
	DVLA SWANSEA		£13,065.00
	LICENCE BUREAU		£520.00
	HANGAR 11 COLLECTION		£2,796.50
	DANIELLE DRAYTON		£2,239.50
	VERISONA LAW		£238,500.00
	AERO LEGENDS LTD		£6,000.00
	BURRIDGE CRICKET CLUB		£2,894.00
	RS AIR DISPLAYS LTD		£2,154.60
	HISTORIC AIRCRAFT FLIGHT TRUST		£1,000.00
	ANGLIA AIRCRAFT RESTORATIONS LTD		£3,650.00
	PREMIER INN HOTELS LIMITED		£2,717.50
	BOULTBEE FLIGHT ACADEMY LTD		£4,300.00
	FIREWORKS & FX ADVANCED PYROTECHNICS LTD		£1,500.00
	PETER TROY-DAVIES		£2,253.60
	GEORGE BACON MBE TD		£701.00
	THE GAZELLE SQUADRON DISPLAY TEAM		£1,500.00
	HISTORICAL PROMOTIONS & EVENT MANAGEMENT		£3,945.00
	RECOVAIR LTD		£850.00
	R5 AIR DISPLAYS LTD		£4,375.10
	GREAT WAR DISPLAY TEAM		£4,000.00
	JENKINS AMUSEMENTS		£2,400.00
	W & K. N ROWLAND (YATE) LTD		£2,200.00
	ROYAL NAVY RAIDERS PARACHUTE DISPLAY TEAM		£2,033.33
	WARSAH LOCAL HISTORY SOCIETY		£800.00
	RELATE		£4,000.00
	JAZ ASBURY		£500.00
	ELITE MEDICAL & AMBULANCE SERVICES LTD		£1,125.00
	CB ARTS LIMITED		£500.00
	FRIENDS THROUGH PAIN		£905.48
	PLS SOLICITORS		£113,000.00
	EVERYONE ACTIVE		£1,079.96
	FEDERATED INVESTORS UK LLP		£3,000,000.00
	TC PRODUCTIONS LTD		£23,211.17
	BLUE FISH ENTERTAINMENT		£2,800.00
	SOLO CIRCUS C/O MARK RUSSELL		£800.00
	BIG FOOT EVENTS LIMITED		£1,275.00
	LARGER THAN LIFE		£1,430.00



Unclassified	DUTTON GREGORY SOLICITORS		£250,000.00
	GLANVILLES SOLICITORS		£240,000.00
	D C LAW		£271,000.00
	PENNINGTONS MANCHES COOPER LLP		£8,400,000.00
	PITMAN TRAINING (SOUTHAMPTON)		£1,333.33
	Redacted		£6,807.18
	RICHARD MARTIN GALLERY		£680.00
	TALKING MENOPAUSE LTD		£6,473.40
<b>Unclassified Total</b>			<b>£14,952,857.74</b>
Utilities	BRITISH GAS BUSINESS	03078711	£209,072.56
	CORONA ENERGY RETAIL 1 LIMITED	02798334	£79,219.54
	EDF ENERGY	02366852	£192,755.50
	LIBERTY GAS GROUP LTD	04242416	£330,351.27
	SOUTHERN ELECTRIC PLC	02366879	£633.98
	SOUTHERN WATER SERVICES PLC	02366670	£27,990.82
	CASTLE WATER LTD	SC475583	£3,258.68
	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924	£42,869.78
	SGN CONNECTIONS LIMITED	05618886	£1,630.00
	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	04094290	£3,094.52
	BRITISH GAS TRADING LTD	3078711	£1,875.72
	PORTSMOUTH WATER LTD	02536455	£4,853.46
	ENERGY CONNECTION SERVICES LTD	10548097	£4,192.50
	AQUAM WATER SERVICES LTD	09527628	£780.00
	CALOR GAS LIMITED	00303703	£596.83
	TOTAL GAS & POWER LIMITED	2172239	£2,795.12
<b>Utilities Total</b>			<b>£905,970.28</b>
Vehicle Management	2 START LTD	06752547	£550.00
	DENNIS EAGLE LIMITED	03794455	£33,677.62
	SWEEPER HIRE		£3,589.00
	TOYOTA MATERIAL HANDLING UK	06265172	£4,180.39
	WESSEX PETROLEUM LTD	01024472	£371,052.49
	CARTERS OF SWANWICK LTD	6866052	£30,800.00
	TERBERG MATEC UK LTD	03404297	£16,274.61
	MC TRUCK & BUS LTD	01241061	£6,538.22
	KINETIC SIGNS LTD	7659192	£2,391.46
	VEHICLE WEIGHING SOLUTIONS	5677827	£4,455.94
	SOLENT TRUCK PARTS LTD	3726877	£13,249.02
	JOHNSTON SWEEPERS LIMITED	00199841	£1,681.64
	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376	£616.18
	SPALDINGS (U K) LTD	01558147	£1,229.90
	NORTON COMMERCIALS LTD	08516595	£50,720.00
	TENNANT UK CLEANING SOLUTIONS LTD	SC042491	£2,572.00
	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491	£27,149.20
	EURO MUNICIPAL	06999176	£875.00
	KEYS ELECTRICAL LTD	07882866	£2,452.29
	SWL ROPE LIFTING & TESTING LTD	6437314	£3,180.00
	SOUTH COAST TAIL LIFT REPAIRS LTD	04533267	£3,820.45
	ADAMS MOREY LTD	00506189	£792.04
	HOLMES & QUINN LIMITED	04714636	£6,794.50
	UK TELEMATICS LIMITED	04203244	£20,464.29
	MITCHELL DIESEL LTD		£995.20
	REFUSE VEHICLE SOLUTIONS LTD	07306136	£48,162.02
	WURTH UK LTD	1124802	£4,726.84
	DPF CLEAN TEAM LTD	09085975	£1,100.00
	TRUCTYRE FLEET MANAGEMENT LTD	03999449	£15,141.94
	BP ROLLS LTD		£1,891.99
	MERRIDALE LTD	2990709	£901.00
	TRUCK AND TRAILER SPECIALISTS LTD	2367565	£11,615.56
	WASTEPARTS UK LIMITED	06364500	£3,009.88
	HARRIER PNEUMATICS LTD	02415120	£5,423.71
	DOVEY LIMITED	06019808	£8,288.61
	SOUTHERN SELF DRIVE		£588.00
	GREEN MACHINES SWEEPERS UK LTD	SC 520664	£5,679.34
	OAKES BROS LTD	395809	£5,326.58
	OVERTON (UK) LIMITED	2752570	£4,020.00
	ROD GASKIN LTD	2965774	£13,023.20
	NATIONWIDE PLATFORMS LTD	02268921	£3,346.53
	MUNIHIRE LTD	7199558	£26,370.00
	RIVERSIDE TRUCK RENTAL LTD	3190863	£24,100.00
	BP OIL UK LIMITED	00446915	£509.22
	R S HILL & SONS		£1,425.00
	KENT GARAGE EQUIPMENT LTD	10124440	£899.36
	IMMACULATE VALETING	09818047	£510.00

Vehicle Management	PADDINGTON MOTOR PARTS LTD	6882267	£603.54
	HORNDAN TYRES LTD	7515476	£1,011.82
<b>Vehicle Management Total</b>			<b>£797,775.58</b>
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£256,771.29
	BCG ELECTRICAL SERVICES LIMITED	5097428	£181,219.08
	COUPE LINE (SOUTHERN)	07232512	£812.50
	FREEFLOW DRAINS LTD	6213235	£4,004.00
	FUTUREMOST LTD	2207885	£113,147.98
	JPC PROPERTY SERVICES LTD	4704385	£444,583.93
	M & B DRAIN SERVICES		£32,832.00
	MARTIN RALPH CHARTERED SURVEYORS	06370215	£6,075.00
	R K CONSERVATION & DESIGN		£10,380.00
	REDS BUILDERS LIMITED	4387646	£136,405.54
	EARTH ANCHORS LTD	00842961	£4,348.00
	BEAVEN GROUNDWORKS		£165,001.27
	ACE FILTRATION LTD	1734727	£1,903.16
	IGS FENCING LTD	6438562	£17,784.32
	HOWDENS JOINERY LTD	00526923	£3,146.61
	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671	£2,720.42
	PT CONTRACTORS LTD	01785514	£224,572.21
	JTS CIVIL ENGINEERS LTD	05249528	£1,644.90
	P R D ELECTRICAL LTD	9846111	£40,336.72
	SES CONTROLS LTD	1352963	£11,016.00
	EGBERT H TAYLOR & COMPANY LIMITED	00718441	£1,340.00
	MH ARCHITECTS	1994233	£54,518.50
	T COLEBORN & SON LTD	03608296	£2,980.00
	LIFETIME CONSTRUCTION LIMITED	02810824	£1,988.72
	MORGAN SINDALL CONSTRUCT & INFRASTRUCTURE LTD	4273754	£171,487.62
	MOUNTJOY LTD	06009150	£1,095,445.06
	DANIELLS HARRISON CHARTERED SURVEYORS	05013952	£7,575.00
	P & I GENERATORS LTD	05717392	£1,845.95
	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592	£33,623.00
	WESSEX DEMOLITION & SALVAGE LTD	2949629	£500.00
	VALE SOUTHERN CONSTRUCTION	2896202	£2,651.10
	KNIGHTS BROWN CONSTRUCTION LTD	2081940	£97,745.05
	L DEVINE & CO LTD	4213581	£106,460.95
	EARLCOATE CONSTRUCTION AND PLANT HIRE	4196599	£19,155.29
	THE JOHN LESTER PARTNERSHIP		£6,400.00
	SSE ENTERPRISE CONTRACTING LTD	02317133	£902.44
	DORMA UK LIMITED	01361508	£742.24
	GYOURY SELF PARTNERSHIP LLP	OC300870	£5,595.00
	SNC INSTALLATIONS LTD	03694055	£1,068.34
	QST CONSTRUCTION SERVICES LIMITED	5270580	£30,794.45
	MGW SURVEYORS LTD	11766387	£39,083.55
	CONSTRUCTIVE EVALUATION LTD	2775283	£4,805.00
	GABLE ROOFING & CLADDING LIMITED	5718263	£2,832.50
	DAVID BOOTH		£1,282.40
	GABLE PROJECTS LIMITED	5718263	£79,208.58
	GRAHAM SERVICES LIMITED	5420454	£950.00
	1st MASTER WALLTIES (UK) LIMITED	11562307	£1,550.00
	24 ACOUSTICS LTD	5256773	£1,920.00
	RGP DESIGN LTD	09674169	£2,765.85
	KINGSLEY PLASTICS LIMITED	1336489	£10,973.00
	HI-TECH PROPERTY SERVICES LTD	04690266	£17,506.25
	CORNERSTONE MANAGEMENT SERVICES LTD	6798354	£1,450.00
	ASCIA CONSTRUCTION LIMITED	09965592	£765,535.65
	APEX MECHANICAL SERVICES LTD	8881367	£570.70
	PREMIER INTERIOR SYSTEMS LTD	5770838	£15,934.76
	SOUND ADVICE ACOUSTICS LIMITED	04991799X	£1,500.00
	F E CHASE & SON LTD	01819097	£709,311.45
	ACTIVE PUMP SERVICES LTD	3536221	£1,626.00
	BEAVEN LIMITED ** USE B2643**	11928961	£575.52
	BEAVEN LIMITED	11928961	£86,647.87
	ION CONSULTING ENGINEERS LTD	05262225	£1,404.00
	CORNERSTONE (EAST ANGLIA) LTD	5117129	£12,752.77
	KENN SCADDAN ASSOCIATES LTD	4619394	£2,580.00
	MCANDREW MARTIN LTD	06844071	£1,080.00
<b>Works - Construction, Repair &amp; Maintenance Total</b>			<b>£5,065,369.49</b>
<b>Grand Total</b>			<b>£133,852,098.33</b>