Sum of Amount			
Expenditure Category - ProClass	Supplier Name	Supplier ID No	Total
Art & Leisure Services	FLEET (LINE MARKERS) LTD	00588668	£2,392.20
	PETER CLUTTERBUCK		£19,500.00
	COLES VENTURES		£1,199.00
	SPORTSMARK GROUP LTD	763911	£2,785.00
	A FROST DESIGN	10251421	£1,362.00
	SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTION	02204085	£192,620.00
Art & Leisure Services Total			£219,858.2
Building Construction Materials	AKZONOBEL	02881641	£8,358.50
	BI-FOLD ROLFE LTD	02516031	£2,916.00
	CADE ROOFING & BUILDING SERVICES LTD	02795780	£2,349.40
	CITY ELECTRICAL FACTORS LTD	00336408	£10,819.7
	ELLIOTT BROTHERS LIMITED	02511005	£5,351.3
	G S BUILDING SERVICES LTD	03859453	£9,516.00
	IDEAL WINDOW SOLUTIONS LIMITED	3623785	£104,812.7
	S W MARCHANT LTD	00993052	£4,203.9
	SGC SERVICES UK LTD	05136424	£2,551.0
	SOUTHERN ELECTRIC CONTRACTING LTD	2317133	£1,393.0
	WILLIAMS TRADE SUPPLIES LTD	1864711	£5,737.4
	WOLSELEY UK LIMITED	636445	£9,480.4
	WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	2164547	£1,593.5
	MEDWAY MECHANICAL SERVICES LIMITED	6205314	£1,072.4
	J D C OUTDOOR SERVICES	05941402	£32,487.0
	NOVAR SYSTEMS LTD	00041402	£11,008.5
	HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA UK	2523354	£509.1
	SYDENHAMS LTD	00168966	£3,461.8
	SOUTH COAST WINDOW SOLUTIONS LTD	9553687	£66,774.8
			,
	MILDREN CONSTRUCTION LTD DENNISON SERVICES LIMITED	02136748 07068187	£444,947.0
			£23,555.6
		434724	£7,657.1
	ECONOMIC INSULATIONS (PORTSMOUTH) LTD	7049384	£890.0
	JONES BROS (FLAT ROOFING) LTD	02717279	£4,145.0
	GREENCHEM SOLUTIONS LIMITED	5175801	£1,064.8
	ABLE STEEL FABRICATIONS LTD	03010550	£770.0
	WHITTAKER SCAFFOLD LTD	10985903	£500.0
	SALNOR ROOFING SERVICES LIMITED	4391436	£720.0
	<b>REGALE REFRIGERATION &amp; AIR CONDITIONING LTD</b>	2171303	£76,500.0
	SMITH BROTHERS (MARINE) LTD		£16,951.4
	MASON AND SON ROOFING		£25,536.3
	CLIVEDEN CONSERVATION WORKSHOP LTD	02566438	£1,930.1
	CITY PLUMBING SUPPLIES	2489546	£7,926.2
	TRIDENT MAINTENANCE SERVICES LTD	SC503188	£331,977.3
	ZIP HEATERS (UK) LTD T/A ZIP WATER UK LTD	02649782	£13,205.1
	ELMTREE SIGNS LIMITED	8185883	£875.0
	ASTOR-BANNERMAN (MEDICAL) LTD	2849299	£9,858.0
	BAKES ROOFING LTD	4579948	£4,312.3
	NETWORK GLAZING LIMITED	11807573	£6,380.0
	ALPHA SIGN SYSTEMS LIMITED	6106440	£12,987.5
Building Construction Materials Total			£1,277,086.2
Catering	LAVAZZA PROFESSIONAL UK LTD	06649987	£7,501.9
Catering Total			£7,501.9
Cemetery & Crematorium	TELESHORE UK LTD	3008261	£3,436.0
·····	A H FREEMANTLE LTD	04690394	£598.7
	SOUTH COAST MEMORIALS	,	£972.0
	VP PLC	00481833	£2,529.8

Cemetery & Crematorium emetery & Crematorium Total	redacted data		£980.00 £8,516.58
Cleaning & Janitorial	WALLGATE LTD	00156022	£10,626.50
	HI-SPEC FACILITIES SERVICES PLC	4373379	£421,516.65
	POLYSTAR PLASTICS LTD	2690339	£5,583.31
	PHS GROUP LTD	770813	£775.53
	NEPTUNE WINDOW CLEANING LIMITED	10984805	£12,334.00
	SORTED BY SAWKINS T/A THE CLUTTER QUEEN	11923289	£2,680.00
	MOBILE STEAM CLEANING	11923209	£500.00
	ECO SUPER STEAM		£510.00
leaning & Janitorial Total			£454,525.99
Clothing	KELTIC CLOTHING LIMITED	05055453	£2,425.90
5	JOHNSONS APPARELMASTER	00464645	£8,804.67
	MAINMAN SUPPLIES LTD	2422319	£730.43
	SMI GROUP	07644080	£1,437.12
	K2 CLOTHING LTD	4295944	£899.9
othing Total		1200011	£14,298.0
Consultancy	BAQUS GROUP PLC	6013357	£2,650.00
	BSI MANAGEMENT SYSTEMS	07805321	£3,223.00
	CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£11,550.0
	GAS CONTRACT SERVICES LIMITED	3400365	£6,128.0
	HELLIER LANGSTON LTD	5013122	£2,700.0
	INTEC FOR BUSINESS LIMITED	03031768	,
			£13,873.9
		9335936	£40,059.3
		03988764	£12,750.0
	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	04624804	£11,184.2
	WELLING PARTNERSHIP PROPERTY &		£890.10
	WYG ENVIRONMENT PLANNING TRANSPORT LTD	3050297	£15,000.0
	NORTHERN HOUSING CONSORTIUM LTD	04361009	£1,722.1
	PUBLIC SECTOR CONSULTANTS LTD	3915426	£1,040.0
	MACH ACOUSTICS LTD	04940319	£1,800.0
	ADAMS HENDRY CONSULTING LTD	03804753	£99,053.1
	BOTTOMLINE TECHNOLOGIES LTD	03693514	£9,515.6
	KEYSOFT SOLUTIONS LTD	03472486	£1,865.00
	R&A SOFTWARE (SYSTEMS) LIMITED	02254852	£3,630.00
	ADAMS INTEGRA LTD	3434796	£8,000.00
	BRISCOE FRENCH COMMUNICATIONS LTD	07726824	£13,500.00
	COWAN CONSULTANCY LTD	3523251	£28,330.00
	AIRTIGHT & NOISE CHECK LTD	05827737	£8,330.00
	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	00021101	£13,300.00
	CBRE LIMITED	3536032	£2,981.2
	ASPINALL VERDI LTD	6908655	£2,000.00
	BROAD OAK TREE CONSULTANTS LTD	5036430	£620.00
	ATKINS LIMITED	00688424	
			£8,800.00
		01383511	£8,104.44
		2007297	£6,000.0
	RPT CONSULTING LIMITED	7304502	£15,000.0
	M3 HOUSING LTD	4966582	£635.0
	SRE LTD	05573851	£840.00
	STEPHEN JUPP MRTPI - CHARTERED TOWN PLANNER		£9,225.24
	PSTAX	04810070	£2,700.0
	MACE LIMITED	2410626	£2,581.0
	BERMONT PROJECT MANAGEMENT LTD	06717515	£24,262.5
	LICHFIELDS	02420307	£2,000.0
	MARTIN MOYSE MRICS		£7,062.00
	MED PLANNING LTD	10709628	£8,130.00
	KPMG LLP	OC301540	£11,486.00
	PCS CONSULTING ENGINEERS LTD	05573180	£26,000.00

Consultancy INTEGRATED SKILLS LIMITED 2849999 SHEPHERD BROMBLEY PARTNERSHIP LIMITED 4639380 STRATEGIC LESURE LIMITED 4751289 GLEEDS COST MANAGEMENT SERVICES LTD 66472392 MARSHALL RECEN LTD 100503144 redacted data INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD 10100118 SALVIS GROUP LTD 10056318 WILKS HEAD & EVE 00215743 DR CAROLE FRY, ANC CONSULTANTS THE LIMITED 02079001 ASPECT ECOLOGY LTD 00546214 STRATEGIC ECOLOGY LTD 00546214 SALVIS GROUP LTD 00546214 DR CAROLE FRY, ANC CONSULTANTS THE LANDSCAPE PARTNERSHIP LTD 02078001 ASPECT ECOLOGY LTD 00546214 STRIPE CONSULTING LIMITED 02078001 Education Total Education Total Environmental Services 004 FRY ECHNOLOGY LTD 03559610 CRABMER UK LTD 03578415 CRABMER UK LTD 03578415 CRABMER UK LTD 03578415 CRABMER UK LTD 0357851 VEOLA ES HAMPSHIRE LIMITED 02621904 R H INSULATION SERVICES LIMITED 02621904 R H INSULATION SERVICES LIMITED 026317832 UK CONTAINER MAINTERNATED 02621904 R H INSULATION SERVICES LIMITED 03659871 VEOLA ES HAMPSHIRE LIMITED 03674329 UK CONTAINER MAINTERNATED 036747329 UK CONTAINER MAINTERNATE LIMITED 03617406 ZEBRA WASTE BASPEDAL WASTE SKIP HIRE 100150642 AEBI SCHMIDT UK LTD 557725 LEAFIEL ENVIRONMENTAL LIMITED 77405233 WHELAN PEST PREVENTION LIMITED 77405233 WHELAN PEST PREVENTION LIMITED 77405233 WHELAN PEST PREVENTION LIMITED 77405233 WHELAN PEST REVENTION LIMITED 77405233 WHELAN PEST REVENTION LIMITED 77405233 WHELAN PEST REVENTION LIMITED 77405233 WHELAN PEST REVENTION LIMITED 77405233 WHELAN REVENS SURVEYS LIMITED 77405233 WHELAN REVENS LIMITED 77405233 WHELAN REVENS LIMITED 77405233 SOUTHERY PRIVE STING LABORATORIES LIMITED 77405233 HIM TON KEYNES SURVEYS LIMITED 77405233 HIM TON KEYNES SURVEYS LIMITED 70473455 SOUTHERY PRIVEL CONTROL SERVICES LIMITE	
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PMG BUILDING DESIGN & CONSULTANCY LTD 469890 STRATEGIC LEISURE LIMITED 07612989 GLEEDS COST MANAGEMENT SERVICES LTD 06472932 MARSHALL REGEN LTD 10981344 redacted data IntelLIGENT PLANS AND EXAMINATIONS (IPE) LTD 10100118 SALVIS GROUP LTD 10956318 UNUKS NEAD & EVE 0023743 DR CAROLE FRY, AHC CONSULTANTS THE LANDSCAPE PARTNERSHIP LTD 02079001 ASPECT ECOLOGY LTD 05648214 OT AMOSCAPE PARTNERSHIP LTD 02079001 ASPECT ECOLOGY LTD 05648214 Domestic Goods 0021744 THE LANDSCAPE PARTNERSHIP LTD 027310744 Domestic Goods Total Education LANDSCAPE PARTNERSHIP LTD 03659610 CRAEMER UK LTD 0367532 UN COLTAINEE MANAGEMENT LTD 03475325 UN COLTAINEE MANAGEMENT LTD 03476301 RESOURCE & ENVIRONMENTAI LONSULTING 1452073 HW WE AND CARVICIAL LTD 02240805 HINTERD THENTED 14429273 HEM LIMITED 02240835 HINTERD CARCENTER PRINTERD TA M K SURVEYS UNITED	£15,525.00
STRATEGIC LEISURE LIMITED 07612989 GLEEDS COST MANAGEMENT SERVICES LTD 06472932 MARSHALL REGEN LTD 0961344 Holded data INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD 1010118 SALVIS GROUP LTD 0056518 WILKS HEAD & EVE 0C315743 DR CAROLF RRY, AHC CONSULTANTS THE LANDSCAPE PARTNERSHIP LTD 02079001 ASPECT ECOLOGY LTD 00564214 STRIPE CONSULTING LIMITED 07310744 Consultancy Total Domestic Goods Total La DIRECTORIES LTD 017310744 Education LA DIRECTORIES LTD 07310744 Carosing Consultancy Total La DIRECTORIES LTD 0175518 Education Total Education Total Education Total Environmental Services CLEARWATER TECHNOLOGY LTD 02576315 UK CONTAINER MAINTENANCE LTD 02576315 UK CONTAINER MAINTENANCE LTD 02576315 UK CONTAINER MAINTENANCE LTD 036596710 CRAEMER UK LTD 036596710 CRAEMER UK LTD 036596710 CRAEMER UK LTD 02576315 Education Total ENVIRONMENTAL LIMITED 026523 UK CONTAINER MAINTENANCE LTD 036596710 CRAEMER UK LTD 03617405 ZEBRA WASTE SANPOSAL 03658671 UK CONTAINER MAINTENANCE LTD 03617405 ZEBRA WASTE SANPOSAL 03658671 UK CONTAINER MAINTENANCE LTD 03617405 ZEBRA WASTE SANPOSAL 0466700 CAEMER UK LTD 057725 LEAFILED ENVIROMENTAL LIMITED 01506942 AEBI SCHMIDT UK LTD 557725 LEAFILED ENVIROMENTAL LIMITED 01506942 AEBI SCHMIDT UK LTD 557259 APEM LIMITED 1612073 WEIR AND CARMICHAEL LTD 551299 APEM LIMITED 1612073 WEIR AND CARMICHAEL LTD 551299 APEM LIMITED 2230161 RTAGATE LTD 1522954 SOLIS LIMITED 3250551 MITED 3313332 CUCKARET GARAGENT LTD 3313332 CUCKARET GARAGENT LTD 3133332 CUCKARET GARAGENT LTD 3133332 CUCKARET GARAGENT LTD 3133332 CUCKARET GARAGENT LTD 3144434 EST UD 3474535 CUCKARET GARAGENT LTD 344434 EST UD 344434 EST UD 3474555 CEDUCARE R NA WASTE SKIPCES LIMITED 174 M K SURVEYS UMITED 174 M K SURVEYS UMITED 3256561 COCKARET GRARATT LTD 255295 CUCKARET GRARATT LTD 24529154 CUCKARET GRARATT LTD 355295 CUCKARET GRARATT LTD 344434 ENVIRONMENTAL CONSULTANTS LTD 3313332 CUCKARET GRARATT LTD 2384437 ENVIRONMENTAL CONSULTANTED 02240635 HONEYWELL LOCKTROL SERVICES LTD 00217803 ENVIRONMENTE FOR CUCKS LTD 3256295 CUCKARET GRARATT LTD 2	£3,100.00
GLEEDS COST MANAGEMENT SERVICES LTD         06472932           MARSHALL REGEN TATO         0961344           redacted data         0061344           INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD         10056318           SALVIS GROUP LTD         10056318           WILKS HEAD & EVE         00217001           ASPECT ECOLOGY LTD         05648214           STRIPE CONSULTING LIMITED         0731074           Zonsultancy Total         07001           Domestic Goods         SOUTHERN AERIALS           Zonsultancy Total         0731074           Education         LA DIRECTORIES LTD         04795018           Education         CLEARWATER TECHNOLOGY LTD         02359610           Education Total         0207001         0359610           Environmental Services         CRARMER UK LTD         02374815           CROMWELL POLYTHENE LIMITED         0237636         0247565           VEOLUL & SHAMPERE LIMITED         02374815         0237636           R M SWASTE DISPOSAL         023898711         0237636           VEOLUL & SHAMPERE LIMITED         02377825         0247635           VEOLUL & SHAMPERE LIMITED         02377825         0247635           VEOLUL & SHAMPERE LIMITED         02377625         0267636	£500.00
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redacted data INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD 10856318 INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD 10856318 INTEL INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD 10856318 INTEL INTELLIGENT PLANS CAPE PARTNERSHIP LTD 0079001 ASPECT ECOLOGY LTD 005648214 SOUTHERN AERIALS Domestic Goods SOUTHERN AERIALS Domestic Goods SOUTHERN AERIALS Domestic Goods Code CLEARWATER TECHNOLOGY LTD 04795818 Education Total Environmental Services CRARMER UK LTD 04795818 CRARMER UK LTD 04795819 INTED 0519 INTE 0519 INTED 0519 INTED 0519 INTED 0	£48,827.00
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SALVIS GROUP LTD 10856318 WILKS HEAD & EVE OC315743 DR CAROLE FRY, AHC CONSULTANTS 7 THE LANDSCAPE PARTNERSHIP LTD 02548214 STRIPE CONSULTING LIMITED 07310744 Domestic Goods 7041 Education LA DIRECTORIES LTD 04795818 Education LA DIRECTORIES LTD 04795818 Education Total Education Consultants Light October 2000 CRAEMER STRIEGH OLIEGE Education Total 02574815 CRAEMER LIGH OLIEGE LID 0265266 R M S WASTE DISPOSAL 03956811 UK CONTAINER MAINTENANCE LTD 03617465 ZEBRA WASTE SKIPP SOL UK CONTAINER MAINTENANCE LTD 03617465 ZEBRA WASTE SKIPP HRE 01506942 AEBI SCHMIDT UK LTD 557725 LEAFIELD ENVIROMENTAL LIMITED 7705233 WHELAN PEST PREVENTION LIMITED 7705233 WHELAN PEST PREVENTION LIMITED 1612073 WHELAN PEST PREVENTION LIMITED 1612073 WHELAND CARMICHAEL LTD 551299 APEEM LIMITED 2530851 MILTON KEYNES SURVEY S LIMITED 174 M K SURVEY S 04674301 RESOURCE & ENVIRONMENT BESTING LABORATORIES LIMITED 04276316 AGROVISTA UK LIMITED 2530851 MILTON KEYNES SURVES LIMITED 04276316 AGROVISTA UK LIMITED 042764301 REVIEMENT FINISHING SERVICES LID 0561	£1,649.04
WILKS HEAD & EVE OCA15743 URL KEAD & EVE OCA15743 URL KAD CAPOLE FY, AHC CONSULTANTS THE LANDSCAPE PARTNERSHIP LTD 02079001 ASPECT ECOLOGY LTD 07310744 CONSULTING LIMITED 04795818 Education LA DIRECTORIES LTD 04795818 Education Total Education Total Environmental Services CLEARWATER TECHNOLOGY LTD 03659610 CRAEMER UK LTD 02574815 CROMVELL POLYTHENE LIMITED 02574915 CROMVELL POLYTHENE LIMITED 027817856 LASS WASTE DISPOSAL 03988871 VEOLA ES HAMPSHIRE LIMITED 03817405 ZEBRA WASTE SKIP HIRE 01506942 AEBI SCHMIDT UK LTD 03475329 UK CONTAINER MAINTENANCE LTD 03475329 UK CAND CARMICHAEL LTD 551299 APER LIMITED 7468730 WEIR AND CARMICHAEL LTD 551299 APER LIMITED 253051 MILTON KEYNES SURVEYS LIMITED 4283051 MILTON KEYNES SURVEYS LIMITED 4283051 MILTON KEYNES SURVEYS LIMITED 4283264 SOUTHERN TESTING LABORATORIES LIMITED 4283217 ACA ACOUSTICS LIMITED 4283217 ACA	£2,400.00
DR CAROLE FRY, AHC CONSULTANTS THE LANDSCAPE PARTNERSHIP LTD 02079001 ASPECT ECOLOGY LTD 05648214 07310744 CONSULTING LIMITED 07310744 CONSULTING LIMITED 07310744 CONSULTING LIMITED 07310744 CONSULTING LIMITED 0731074 Education Education Education Education Education CLEARWATER TECHNOLOGY LTD 03659610 CRAEMER UK LTD 02674915 CROWWELL POLICYTHENE LIMITED 0262526 R M SVASTE SUPHERE 00580871 VEOLIA ES HAMPSHIRE LIMITED 02685871 VEOLIA ES HAMPSHIRE LIMITED 02685871 VEOLIA ES HAMPSHIRE LIMITED 02687291 UK CONTAINER MAINTENANCE LTD 0475529 UK CONTAINER MAINTENANCE LTD 0475529 UK CONTAINER MAINTENANCE LTD 0475529 UK CONTAINER MAINTENANCE LITD 0476533 EAPLED VICEN LIMITED 0748700 ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD 1626914 RICAROD-ENERGY & ENVIRONMENT 1620244 RICAROD-ENERGY & ENVIRONMENT 1620244 RICAROD-ENERGY & ENVIRONMENT 1620244 AGROVERA HAD CARMICHAE LIMITED 04276316 AMIANTE STR LTD 047633 AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 AMIANTE STR LTD 04	£6,000.00
THE LANDSCAPE PARTNERSHIP LTD 002079001 ASPECT ECOLOGY LTD 07310744 Consultancy Total Domestic Goods Total Education LA DIRECTORIES LTD 4/75818 Education Total Education Total Environmental Services CLEARWATER TECHNOLOGY LTD 03659610 CRAEMER UK LTD 02574815 CRAEMER UK LTD 02574815 CRAEMER UK LTD 02574815 CRAEMER UK LTD 02574815 CROMWELL POLYTHENE LIMITED 0265265 R M S WASTE DISPOSAL 03958871 VEOLATES MANAGEMENT LTD 03659810 CRAEMER UK LTD 02574815 CROMWELL POLYTHENE LIMITED 02674815 CROMWELL POLYTHENE LIMITED 0271756 CROMWELL POLYTHENE LIMITED 024775329 UK CONTAINER MAINTENANCE LTD 0367866 L&S WASTE DISPOSAL 03958871 VEOLAS EN MANGEMENT LTD 034775329 UK CONTAINER MAINTENANCE LTD 034775329 UK CONTAINER MAINTENANCE LTD 034775329 UK CONTAINER MAINTENANCE LTD 034775329 UK CONTAINER MAINTENANCE LTD 0367465 ZEBRA WASTE SKIP HIRE 0150642 AEBI SCHMIDT UK LTD 557725 LEAFFLEL ENVIROMENTAL LIMITED 07405233 WHELAN PEST PREVENTION LIMITED 07405233 UK CONTAINER MAINTENANCE LTD 6150888 R ITAGATE LTD 1562914 RITAGATE LTD 1562914 RITAGATE LTD 551729 DOILS LIMITED 1662914 RITAGATE LTD 551729 APEM LIMITED 2530851 MILTON KEYNES SURVEYS LIMITED 174 K SURVEYS 04674301 RESOURCE & ENVIRONMENT 8229264 SOLS LIMITED 8114992 SOUTHERN TESTING LABORATORIES LIMITED 04276316 MILTON KEYNES SURVEYS LIMITED 174 K SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 03133322 AURORA HEALTH PHYSICS SERVICES LIMITED 2183217 ACA ACOUSTICS LIMITED 2183217 AAGROVISTA UK LIMITED 2183217 AAGROVISTA UK LIMITED 04276316 ENVIRONMENTAL LABORATORIES LIMITED 04276316 RAMER SECURITY PRODUCTS LTD 06511029 SOUTHERN PRINT FINISHING SERVICES LIMITED 04276316 RAMER SECURITY PRODUCTS LTD 0621703 TEMPLE LIFTS LTD 2384847 S A C LTD 00176653 RAMER SECURITY PRODUCTS LTD 0027635 RAMER SECURITY PRODUCTS LTD 00176653 RAMER SECUR	£1,193.15
THE LANDSCAPE PARTNERSHIP LTD 002079001 ASPECT ECOLOGY LTD 07310744 Consultancy Total Domestic Goods Total Education LA DIRECTORIES LTD 4/75818 Education Total Education Total Environmental Services CLEARWATER TECHNOLOGY LTD 03659610 CRAEMER UK LTD 02574815 CRAEMER UK LTD 02574815 CRAEMER UK LTD 02574815 CRAEMER UK LTD 02574815 CROMWELL POLYTHENE LIMITED 0265265 R M S WASTE DISPOSAL 03958871 VEOLATES MANAGEMENT LTD 03659810 CRAEMER UK LTD 02574815 CROMWELL POLYTHENE LIMITED 02674815 CROMWELL POLYTHENE LIMITED 0271756 CROMWELL POLYTHENE LIMITED 024775329 UK CONTAINER MAINTENANCE LTD 0367866 L&S WASTE DISPOSAL 03958871 VEOLA ES MANAGEMENT LTD 034775329 UK CONTAINER MAINTENANCE LTD 0476533 ZEBRA WASTE SKIP HIRE 0150642 AEBI SCHMIDT UK LTD 557725 LEAFFLEL DEWINGMENTAL LIMITED 07405233 WHELAN PEST PREVENTION LIMITED 0740523 UK CONTAINER MAINTENANCE LTD 6150888 RITAGATE LTD 1562914 RITAGATE LTD 1562914 RITAGATE LTD 551729 AFEM LIMITED 2530851 MILTON KEYNES SURVEYS ASSEMENT (ECOSA) LTD 629888 RITAGATE LTD 5151299 APEM LIMITED 2530851 MILTON KEYNES SURVEYS LIMITED 17A MK SURVEYS 04674301 RESOURCE & ENVIRONMENT LTD 334322 AURORA HEALTH PHYSICS SERVICES LIMITED 2330851 MILTON KEYNES SURVEYS LIMITED 7A MK SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 03133322 AURORA HEALTH PHYSICS SERVICES LIMITED 2183217 ACA ACOUSTICS LIMITED 3325529 LOCKHART GARATTLTD 3344434 Environmental Services Total Environmental Services Total Environm	£11,700.00
ASPECT ECOLOGY LTD 0548214 Ornsultancy Total Ornsultancy Total Onmestic Goods Domestic Goods Dom	£5,029.50
STRIPE CONSULTING LIMITED         07310744           Domestic Goods         SOUTHERN AERIALS           Domestic Goods Total         IA DIRECTORIES LTD         04795818           Education         LA DIRECTORIES LTD         03559610           Education Total         CEARMMATER TECHNOLOGY LTD         03559610           Education Total         02574815         CRAEMER UK LTD         022574815           CRAEMER UK LTD         022574815         CROMWELL POLYTHENE LIMITED         022062526           R M SWASTE DISPOSAL         0358871         03659610           VEOLIA ES HAMPSHIRE LIMITED         02217456         14.8           L&S WASTE DISPOSAL         0358871         03659610           VEOLIA ES HAMPSHIRE LIMITED         02217456         14.8           L&S WASTE MANAGEMENT LTD         0347523         03617405           ZEBRA WASTE SKIP HIRE         01506942         156942           AEBI SCHMIDT UK LTD         57725         14287144         1562914           RICARDO-ENREGY & ENVIRONMENT ALLIMITED         6786700         1229868           RITAGATE LTD         RICARDO-ENREGY & ENVIRONMENT         8229264           SOILS LIMITED         1552914         1612073           RICARDO-ENREGY & ENVIRONMENT         8229264         250148	£2,891.25
Domestic Goods       SOUTHERN AERIALS         Domestic Goods Total       Education         Education       LA DIRECTORIES LTD       04795818         Education Total       CEASTLEIGH COLLEGE       02230104         Environmental Services       CLEARWATER TECHNOLOGY LTD       03659610         CRAEMER UK LTD       02230104       02230104         R H INSULATION SERVICES LIMITED       022230104       026526         R M S WASTE DISPOSAL       03958871       03958871         VEOLIA ES HAMPSHIRE LIMITED       02817856       0265276         LAS WASTE MANAGEMENT LTD       03475329       03659670         UK CONTAINER MAINTENANCE LTD       03457327       03659725         LEAFIELD ENVIROMENTAL LIMITED       07405233       07405233         WHELAN PEST PREVENTION LIMITED       6786700       6766700         ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD       6129808       6112073         WHELAN PEST PREVENTION LIMITED       551299       4744301         RESOURCE & ENVIRONMENT & SURVEYS LIMITED 7/A M K SURVEYS       03333323       40474301         RESOURCE & ENVIRONMENTAL CONSULTANTS LTD       03333217       404074301         ACA ACOUSTICS LIMITED       4278316       40474301         AURORA HEALTH PHYSICS SERVICES LIMITED       427831	£7,500.00
Domestic Goods         SOUTHERN AERIALS           Domestic Goods Total         4795818           Education         LA DIRECTORIES LTD         04795818           Education Total         CLEARWATER TECHNOLOGY LTD         03659610           CRAEMER VK LTD         02574815         0220104           R INSULTON SERVICES LIMITED         02230104         027474815           CRAEMER VK LTD         0385871         03958871           VEOLIA ES HAMPSHIRE LIMITED         02867865         02805256           R M S WASTE DISPOSAL         03958871         03958871           VEOLIA ES HAMPSHIRE LIMITED         02817866         02805256           LES WASTE SKIP HIRE         03958871         03958871           VEOLIA ES HAMPSHIRE LIMITED         03475329         040 CONTAINER MAINTENANCE LTD         03475329           UK CONTAINER MAINTENANCE LTD         03475329         040 CONTAINER MAINTENANCE LTD         03476329           VHELAN PEST PREVENTION LIMITED         07405233         0748700         07482533           WHELAN PEST PREVENTION LIMITED         6786700         0129464           SOILS LIMITED         1622914         RICARDO-ENERGY & ENVIRONMENT         8229264           SOILS LIMITED         SOILS LIMITED         1623043         01510273	£574,449.50
Domestic Goods Total         Education         LA DIRECTORIES LTD         04795818           Education Total         EASTLEIGH COLLEGE         03659610           CRAEMER UK LTD         02574815           CROMWELL POLYTHENE LIMITED         022374815           CROMWELL POLYTHENE LIMITED         02230104           R H INSULATION SERVICES LIMITED         02817856           LaS WASTE DISPOSAL         03955871           VEOLIA ES HAMPSHIRE LIMITED         02417856           LaS WASTE MANAGEMENT LTD         03475329           UK CONTAINER MAINTENANCE LTD         03417405           ZEBRA WASTE SKIP HIRE         01506942           AEBI SCHMIDT UK LTD         557725           LEAFIELD ENVIROMENTAL LIMITED         07405233           WHELAN PEST PREVENTION LIMITED         6786700           ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD         6129668           RITAGATE LTD         1622914           RICARDO-ENERGY & ENVIRONMENT         8229264           SOILS LIMITED         6746700           ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD         612973           WEIR AND CARMICHAEL LTD         551289           APEM LIMITED         6786700           ECOLOGICAL SURVEYS SURVEYS LIMITED T/A M K SURVEYS         04674301           RE	£2,069.00
Education     LA DIRECTORIES LTD     04795818       Education Total     04795811       Environmental Services     CLEARWATER TECHNOLOGY LTD     03659610       CRAEMER UK LTD     02274815       CROMWELL POLYTHENE LIMITED     022230104       R H INSULATION SERVICES LIMITED     022674815       CROMWELL POLYTHENE LIMITED     022817856       LAS WASTE DISPOSAL     03958871       VEOLIA ES HAMPSHIRE LIMITED     02817856       LAS WASTE MANAGEMENT LTD     03475329       UK CONTAINER MAINTENANCE LTD     03467800       EEAFIELD ENVIROMENTAL LIMITED     07405233       WHELAN PEST PREVENTION LIMITED     6786700       ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD     6129868       RITAGATE LTD     551299       AFEM LIMITED     2530651       MILTON KEYNES SURVEYS LIMITED TIA M K SURVEYS     04674301       RESOURCE & ENVIRONMENT     223264       SOLIS LIMITED     1414992       SOLIS LIMITED     1414992       SOUTHERN TESTING LABORATORIES LIMITED     0476316       AMURONA HEALTH PHYSICS SERVICES LIMITED     04276316	
EASTLEIGH COLLEGE         Education Total         Environmental Services       CLEARWATER TECHNOLOGY LTD       03659610         CRAEMER UK LTD       02574815         CROMVELL POLYTHENE LIMITED       02230104         R H INSULATION SERVICES LIMITED       02062526         R M S WASTE DISPOSAL       03958871         VEOLIA ES HAMPSHIRE LIMITED       02217856         LaS WASTE MANAGEMENT LTD       03475329         UK CONTAINER MAINTENANCE LTD       03475325         LEAFIELD ENVIROMENTAL LIMITED       03476	£2,069.00
Education Total Environmental Services CLEARWATER TECHNOLOGY LTD O3659610 CRAEMER UK LTD O2574815 CROMWELL POLYTHENE LIMITED 02230104 R H INSULATION SERVICES LIMITED 02230104 R H INSULATION SERVICES LIMITED 02230104 R H INSULATION SERVICES LIMITED 02230104 R H SWASTE DISPOSAL 03958871 VEOLIA ES HAMPSHIRE LIMITED 03475329 UK CONTAINER MAINTENANCE LTD 0367725 LEAFIELD ENVIROMENTAL LIMITED 07405233 WHELAN PEST PREVENTION LIMITED 07405233 WHELAN DEST PREVENTION LIMITED 0740533 WHELAN DEST PREVENTION LIMITED 0740533 WHELAN DEST PREVENTION LIMITED 07476310 RESOURCE & ENVIRONMENT 8229264 SOILS LIMITED 04276316 MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 03133832 AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 MILTON KEYNES SURVEYS LIMITED 04276316 AMIANT EST LTD 04215917 SOUTHERN TESTING LABORATORIES LIMITED 04215917 SOUTHERN TESTING LABORATORIES LIMITED 04215917 SOUTHERN PRINT FINISHING SERVICES LID 06611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS STEMS LTD 02240635 HONEVELL CONTROL SYSTEMS LTD	£1,620.00
Environmental Services     CLEARWATER TECHNOLOGY LTD     03659810       CRAEMER UK LTD     02574815       CROMWELL POLYTHENE LIMITED     0220104       R H SULATION SERVICES LIMITED     02062526       R M S WASTE DISPOSAL     03958871       VEOLIA ES HAMPSHIRE LIMITED     02817856       Las WASTE DISPOSAL     03958871       VEOLIA ES HAMPSHIRE LIMITED     02817856       Las WASTE MANAGEMENT LTD     03475329       UK CONTAINER MAINTENANCE LTD     03617405       ZEBRA WASTE SKIP HIRE     01506942       AEBI SCHMIDT UK LTD     557725       LEARIELD ENVIROMENTAL LIMITED     07405233       WHELAN PEST PREVENTION LIMITED     6786700       ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD     6129868       RITAGATE LTD     1562914       RICARDO-ENERGY & ENVIRONMENT     8229264       SOILS LIMITED     1612073       WEIR AND CARMICHAEL LTD     551299       APEM LIMITED     2530851       MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS     94674301       RESOURCE & ENVIRONMENTAL CONSULTANTS LTD     03133322       AURORA HEALTH PHYSICS SERVICES LIMITED     4216316       MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS     94674301       RESOURCE & ENVIRONMENTAL CONSULTANTS LTD     03133832       AURORA HEALTH PHYSICS SERVICES LIMITED     4216	£1,725.00
CRAEMER UK LTD02574815CROMWELL POLYTHENE LIMITED02230104R H INSULATION SERVICES LIMITED02082526R M S WASTE DISPOSAL03958871VEOLIA ES HAMPSHIRE LIMITED02817856L&S WASTE DISPOSAL03475329UK CONTAINER MAINTENANCE LTD03617405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725LEAFIELD ENVIRONMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD612808RITAGATE LTD562314RITAGATE LTD551291ADEM LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133822AURORA HEALTH PHYSICS SERVICES LIMITED24276316AMINTES TR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2182317ACA ACOUSTICS LIMITED325529AGROVISTA UK LIMITED3525529SOUTHERN TESTING LABORATORIES LIMITED2182317ACA ACOUSTICS LIMITED3255529COLCHART GARATT LTD3525529SOUTHERN TESTING SERVICES LIMITED04215917SOUTHERN TESTING SERVICES LIMITED04215917SOUTHERN PRICH TRINSHING SERVICES LID04216303HAW & SONS LIMITED0224033HAW & SONS LIMITED02240635HAW & SONS LIMITED02240635HAW & SONS LIMITED02240635HAW & SONS LIMITED<	£3,345.00
CROMWELL POLYTHENE LIMITED 02230104 R H INSULATION SERVICES LIMITED 02062526 R M S WASTE DISPOSAL 03958871 VEOLIA ES HAMPSHIRE LIMITED 02817856 L&S WASTE MANAGEMENT LTD 03475329 UK CONTAINER MAINTENANCE LTD 03475329 UK CONTAINER MAINTENANCE LTD 03617405 ZEBRA WASTE SKIP HIRE 01506942 AEBI SCHMIDT UK LTD 557725 LEAFIELD ENVIROMENTAL LIMITED 6786700 ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD 6129868 RITAGATE LTD 1562914 RITAGATE LTD 1562914 RICARDO-ENERGY & ENVIRONMENT 8229264 SOLIS LIMITED 1612073 WEIR AND CARMICHAEL LTD 551299 APEM LIMITED 2530851 MILTON KEYNES SURVEYS LIMITED 1/A M K SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 0313332 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 0313332 AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 AMIANTE STR LTD 8114992 SOUTHERN TESTING LABORATORIES LIMITED 04276316 AMIANTE STR LTD 354434 Environmental Services Total Facilities & Management ServiceS CHROMA VISION LTD Q240635 RAINER SECURITY PRODUCTS LTD 02240635 RAINER SECURITY PRODUCTS LTD 0240635 RAINER SECURITY PRODUCTS LTD 02240635 RAINER SECURITY PRODUCTS LTD 0338497 SIA C LTD 338497 SIA C LTD	£30,969.9
R H INSULATION SERVICES LIMITED02082526R M S WASTE DISPOSAL03958871VEOLIA ES HAMPSHIRE LIMITED02817856L&S WASTE MANAGEMENT LTD03475329UK CONTAINER MAINTENANCE LTD03417405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD57725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTDNITAGATE LTDSOLIS LIMITED162073WEIR AND CARMICHAEL LTD551299APEM LIMITED551299APEM LIMITED04276316AMINON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED4215917ACA ACOUSTICS LIMITED04276316AMINATE STR LTD8114992SOUTHERN FEISTING LABORATORIES LIMITED04276316AGROVISTA UK LIMITED052529LOCKHART GARRATT LTD03524434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTD0217803Facilities & Management ServicesCHROMA VISION LTD0224053HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD238497SA C LTD00217803TEMPLE LIFTS LTD238497SA C LTD00217803ENVIRE CHEATIVE DESIGN0176653	£62,952.70
R M S WASTE DISPOSAL03958871VEOLIA ES HAMPSHIRE LIMITED02817856L&S WASTE MANAGEMENT LTD03475329UK CONTAINER MAINTENANCE LTD03475329UK CONTAINER MAINTENANCE LTD03617405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED676700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEEM LIMITED LIMITED D0313832AURORA HEALTH PHYSICS SERVICES LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD0313832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED0228154AGROVISTA UK LIMITED0544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTD04215917SOUTHERN TESTING LABORATORIES LIMITED04215917SOUTHERN TESTING LABORATORIES LITD0611029SHAW & SONS LIMITED02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD238497S A C LTD02240635HONEYWELL CONTROL SYSTEMS LTD02217803TEMPLE LIFTS LTD238497S A C LTD0156628BLACKPIG CREATIVE DESIGN1156628	£764.96
R M S WASTE DISPOSAL03958871VEOLIA ES HAMPSHIRE LIMITED02817856L&S WASTE MANAGEMENT LTD03475329UK CONTAINER MAINTENANCE LTD03475329UK CONTAINER MAINTENANCE LTD03617405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED676700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEEM LIMITED LIMITED D0313832AURORA HEALTH PHYSICS SERVICES LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD0313832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED0228154AGROVISTA UK LIMITED0544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTD04215917SOUTHERN TESTING LABORATORIES LIMITED04215917SOUTHERN TESTING LABORATORIES LITD0611029SHAW & SONS LIMITED02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD238497S A C LTD02240635HONEYWELL CONTROL SYSTEMS LTD02217803TEMPLE LIFTS LTD238497S A C LTD0156628BLACKPIG CREATIVE DESIGN1156628	£3,662.00
VEOLIA ES HAMPSHIRE LIMITED02817856L&S WASTE MANAGEMENT LTD03475329UK CONTAINER MAINTENANCE LTD03617405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129668RITAGATE LTD1652914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD55129APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD0313832AURORA HEALTH PHYSICS SERVICES LIMITED2463316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2828154AGROVISTA UK LIMITED05228154AGROVISTA UK LIMITED3524434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTDSHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02217803HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTD8497S A C LTD238497S A C LTD0156628BLACKPIG CREATIVE DESIGN0156628	£1,222.00
L&S WASTE MANAGEMENT LTD03475329UK CONTAINER MAINTENANCE LTD03617405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENT8239264SOULS LIMITED551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED414992SOUTHERN TESTING LABORATORIES LIMITED2828154AGROVISTA UK LIMITED3625529LOCKHART GARRATT LTD0611029SOUTHERN TESTING LABORATORIES LIMITED04215917SOUTHERN TESTING LABORATORIES LIMITED0611029SOUTHERN PRINT FINISHING SERVICES LTD0611029SHAW & SONS LIMITED02240635HONEYWELL CONTROL SYSTEMS LTD02240635HONEYWELL CONTROL SYSTEMS LTD02240635 </td <td>£64,872.58</td>	£64,872.58
UK CONTAINER MAINTENANCE LTD03617405ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOLIS LIMITED551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AVERGA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2828154AGOVISTA UK LIMITED3524529LOCKHART GARRATT LTD3544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTDSOUTHERN PRINT FINISHING SERVICES LTD00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD0217803TEMPLE LIFTS LTD2388497S A C LTD384497S A C LTD2388497S A C LTD2388497S A C LTD2388497S A C LTD2388497	£6,375.00
ZEBRA WASTE SKIP HIRE01506942AEBI SCHMIDT UK LTD557725AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD551291RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD0313332AURORA HEALTH PHYSICS SERVICES LIMITED4276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2828154AGROVISTA UK LIMITED352529LOCKHART GARATT LTD3524433Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTDSOLTHERN PRINT FINISHING SERVICES LTD06611029SHAW & SONS LIMITED02240635HONEYWELL CONTROL SYSTEMS LTD02217803TEMPLE LIFTS LTD2388497SA C LTD00217803TEMPLE LIFTS LTD2388497SA C LTD2388497SA C LTD2388497SA C LTD2388497SA C LTD2388497SA CLTD2388497SA CLTD2388497SA CLTD2388497SA CLTD2388497SA CLTD2388497SA CLTD2388497SA CLTD2388497SA CLTD2388497	£3,615.80
AEBI SCHMIDT UK LTD557725LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED352529LOCKHART GARRATT LTD3544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTD00176653RAINERS ECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497SA C LTD0366628BLACKPIG CREATIVE DESIGN01566628	
LEAFIELD ENVIROMENTAL LIMITED07405233WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED6112073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03138322AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED04276316AMIANTE STR LTD81252529LOCKHART GARATT LTD3525529LOCKHART GARATT LTD04215917SOUTHERN PRINT FINISHING SERVICES LIMITED04215917SOUTHERN PRINT FINISHING SERVICES LTD05611029SHAW & SONS LIMITED0176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTD01566628BLACKPIG CREATIVE DESIGN01566628	£17,689.44
WHELAN PEST PREVENTION LIMITED6786700ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD612968RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARRATT LTD05611029SHAW & SONS LIMITED04215917SOUTHERN PRINT FINISHING SERVICES LTD05611029SHAW & SONS LIMITED02240635HONEYWELL CONTROL SYSTEMS LTD02240635HONEYWELL CONTROL SYSTEMS LTD0217803TEMPLE LIFTS LTD2388497S A C LTD2388497S A C LTD2388497	£8,836.07
ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD6129868RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2483217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARRATT LTD04215917SOUTHERN REINT GARRATT LTD04215917SOUTHERN PRINT FINISHING SERVICES LTD0611029SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTD2388497S A C LTD2388497S A C LTD2388497	£2,313.00
RITAGATE LTD1562914RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARRATT LTD3544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTD04215917SOUTHERN PRINT FINISHING SERVICES LTD05611029SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD238497S A C LTD01566628BLACKPIG CREATIVE DESIGN156628	£22,854.00
RICARDO-ENERGY & ENVIRONMENT8229264SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARRATT LTD3544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTDSOUTHERN PRINT FINISHING SERVICES LTD05611029SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTD238497S A C LTD01566628BLACKPIG CREATIVE DESIGN01566628	£6,475.00
SOILS LIMITED1612073WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARRATT LTD3544434Environmental Services TotalCHROMA VISION LTDFacilities & Management ServicesCHROMA VISION LTDSOUTHERN PRINT FINISHING SERVICES LTD06511029SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTD348497S A C LTD348497BLACKPIG CREATIVE DESIGN0156628	£12,573.00
WEIR AND CARMICHAEL LTD551299APEM LIMITED2530851MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS04674301RESOURCE & ENVIRONMENTAL CONSULTANTS LTD0313832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARATT LTD3525529Environmental Services TotalVFacilities & Management ServicesCHROMA VISION LTDSOUTHERN PRINT FINISHING SERVICES LTD05611029SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803EMPLE LIFTS LTD2388497S A C LTD358497S A C LTD01566628BLACKPIG CREATIVE DESIGNV	£19,923.00
APEM LIMITED 2530851 MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 0313832 AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 AMIANTE STR LTD 8114992 SOUTHERN TESTING LABORATORIES LIMITED 2183217 ACA ACOUSTICS LIMITED 08228154 AGROVISTA UK LIMITED 3525529 LOCKHART GARRATT LTD 3524529 CONSULTANTE STRUE Facilities & Management Services CHROMA VISION LTD 04215917 SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 0217605	£5,438.50
APEM LIMITED 2530851 MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 0313832 AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 AMIANTE STR LTD 8114992 SOUTHERN TESTING LABORATORIES LIMITED 2183217 ACA ACOUSTICS LIMITED 08228154 AGROVISTA UK LIMITED 3525529 LOCKHART GARRATT LTD 3524529 CONSULTANTE STRUE Facilities & Management Services CHROMA VISION LTD 04215917 SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 0217605	£4,879.10
MILTON KEYNES SURVEYS LIMITED T/A M K SURVEYS 04674301 RESOURCE & ENVIRONMENTAL CONSULTANTS LTD 03133832 AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 AMIANTE STR LTD 8114992 SOUTHERN TESTING LABORATORIES LIMITED 2183217 ACA ACOUSTICS LIMITED 08228154 AGROVISTA UK LIMITED 3525529 LOCKHART GARRATT LTD 3544434 Environmental Services Total 7 Facilities & Management Services CHROMA VISION LTD 04215917 SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 02176658	£5,769.3
RESOURCE & ENVIRONMENTAL CONSULTANTS LTD03133832AURORA HEALTH PHYSICS SERVICES LIMITED04276316AMIANTE STR LTD8114992SOUTHERN TESTING LABORATORIES LIMITED2183217ACA ACOUSTICS LIMITED08228154AGROVISTA UK LIMITED3525529LOCKHART GARRATT LTD3544434Environmental Services TotalFacilities & Management ServicesCHROMA VISION LTD04215917SOUTHERN PRINT FINISHING SERVICES LTD05611029SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTDBLACKPIG CREATIVE DESIGN	£2,400.0
AURORA HEALTH PHYSICS SERVICES LIMITED 04276316 AMIANTE STR LTD 8114992 SOUTHERN TESTING LABORATORIES LIMITED 2183217 ACA ACOUSTICS LIMITED 08228154 AGROVISTA UK LIMITED 352529 LOCKHART GARRATT LTD 3544434 Environmental Services Total 7 Facilities & Management Services CHROMA VISION LTD 04215917 SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 01566628 BLACKPIG CREATIVE DESIGN	£13,000.0
AMIANTE STR LTD 8114992 SOUTHERN TESTING LABORATORIES LIMITED 2183217 ACA ACOUSTICS LIMITED 08228154 AGROVISTA UK LIMITED 3525529 LOCKHART GARRATT LTD 3544434 Environmental Services Total Environmental Services CHROMA VISION LTD 04215917 SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 01566628 BLACKPIG CREATIVE DESIGN	£13,000.0 £2,976.0
SOUTHERN TESTING LABORATORIES LIMITED       2183217         ACA ACOUSTICS LIMITED       08228154         AGROVISTA UK LIMITED       3525529         LockHart GARRATT LTD       3544334         Environmental Services Total       04215917         Facilities & Management Services       CHROMA VISION LTD       04215917         SOUTHERN PRINT FINISHING SERVICES LTD       05611029         SHAW & SONS LIMITED       00176653         RAINER SECURITY PRODUCTS LTD       02240635         HONEYWELL CONTROL SYSTEMS LTD       00217803         TEMPLE LIFTS LTD       2388497         S A C LTD       01566628         BLACKPIG CREATIVE DESIGN       01566628	
ACA ACOUSTICS LIMITED 08228154 AGROVISTA UK LIMITED 352529 LOCKHART GARRATT LTD 354434 Environmental Services Total CHROMA VISION LTD 04215917 SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEY WELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 00217803 BLACKPIG CREATIVE DESIGN	£1,481.9
AGROVISTA UK LIMITED 352529 LOCKHART GARRATT LTD 3544434 Environmental Services Total VISION LTD 04215917 Facilities & Management Services CHROMA VISION LTD 05611029 SHAW & SONS LIMITED 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 01566628 BLACKPIG CREATIVE DESIGN	£1,979.5
LOCKHART GARRATT LTD 3544434 Environmental Services Total Facilities & Management Services GHROMA VISION LTD SOUTHERN PRINT FINISHING SERVICES LTD 05611029 SHAW & SONS LIMITED 00176653 RAINER SECURITY PRODUCTS LTD 02240635 HONEYWELL CONTROL SYSTEMS LTD 00217803 TEMPLE LIFTS LTD 2388497 S A C LTD 01566628 BLACKPIG CREATIVE DESIGN	£950.00
Environmental Services Total       04215917         Facilities & Management Services       CHROMA VISION LTD       04215917         SOUTHERN PRINT FINISHING SERVICES LTD       05611029         SHAW & SONS LIMITED       00176653         RAINER SECURITY PRODUCTS LTD       02240635         HONEYWELL CONTROL SYSTEMS LTD       00217803         TEMPLE LIFTS LTD       2388497         S A C LTD       01566628         BLACKPIG CREATIVE DESIGN       01566628	£3,042.43
Facilities & Management Services       CHROMA VISION LTD       04215917         SOUTHERN PRINT FINISHING SERVICES LTD       05611029         SHAW & SONS LIMITED       00176653         RAINER SECURITY PRODUCTS LTD       02240635         HONEYWELL CONTROL SYSTEMS LTD       00217803         TEMPLE LIFTS LTD       2388497         S A C LTD       01566628         BLACKPIG CREATIVE DESIGN       01566628	£17,314.50
SOUTHERN PRINT FINISHING SERVICES LTD     05611029       SHAW & SONS LIMITED     00176653       RAINER SECURITY PRODUCTS LTD     02240635       HONEYWELL CONTROL SYSTEMS LTD     00217803       TEMPLE LIFTS LTD     2388497       S A C LTD     01566628       BLACKPIG CREATIVE DESIGN     01566628	£324,329.8
SHAW & SONS LIMITED00176653RAINER SECURITY PRODUCTS LTD02240635HONEYWELL CONTROL SYSTEMS LTD00217803TEMPLE LIFTS LTD2388497S A C LTD01566628BLACKPIG CREATIVE DESIGN	£3,502.00
RAINER SECURITY PRODUCTS LTD         02240635           HONEYWELL CONTROL SYSTEMS LTD         00217803           TEMPLE LIFTS LTD         2388497           S A C LTD         01566628           BLACKPIG CREATIVE DESIGN         01566628	£690.00
RAINER SECURITY PRODUCTS LTD         02240635           HONEYWELL CONTROL SYSTEMS LTD         00217803           TEMPLE LIFTS LTD         2388497           S A C LTD         01566628           BLACKPIG CREATIVE DESIGN         01566628	£1,322.30
HONEYWELL CONTROL SYSTEMS LTD         00217803           TEMPLE LIFTS LTD         2388497           S A C LTD         01566628           BLACKPIG CREATIVE DESIGN         01566628	£4,915.03
TEMPLE LIFTS LTD         2388497           S A C LTD         01566628           BLACKPIG CREATIVE DESIGN         01566628	£6,738.00
S A C LTD 01566628 BLACKPIG CREATIVE DESIGN	£21,356.66
BLACKPIG CREATIVE DESIGN	£64,747.06
HULBROOKS PRINTERS LTD (02826031	£2,077.50
	£7,753.61
CHUBB FIRE LIMITED 01062876	£1,088.57
CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD 3909669	£808.94

Facilities & Management Services	FINANCIAL DATA MANAGEMENT LTD	2827644	£39,130.69
	NLA MEDIA ACCESS LIMITED	3003569	£752.00
	VENTURE SECURITY MANAGEMENT LTD	06000601	£89,426.34
	ADT FIRE & SECURITY PLC	01161045	£1,411.93
	BLACKMORE LTD	3260753	£2,906.00
	VISION TECHNIQUES (UK) LTD	02310700	£600.00
	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333	£11,612.07
	BUTTERCROSS CREATIVE		£3,700.00
	CHRISTIE INTRUDER ALARMS LTD	01036542	£607.00
	INNES MARLOW PHOTOGRAPHIC ENTERPRISES LTD	01875879	£775.00
	BT REDCARE PP M30 42R	01626499	£36,180.94
	VAIL WILLIAMS LLP	OC319702	£3,950.00
	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	04613978	£5,450.00
	SAYFA SYSTEMS UK LTD	7982469	£1,125.00
	CFH DOCMAIL LIMITED	07168911	£55,806.87
	DURA - ID SOLUTIONS LTD	11051129	£639.62
	redacted data	11031129	£039.02 £11,999.30
		01670700	,
	SNAP SURVEYS	01672722	£4,760.00
	DAVIES ARTWORK AND DESIGN AGENCY (DADA)	02000500	£2,457.50
	BUILT ENVIRONMENT COMMUNICATIONS GROUP LTD	03096503	£5,950.00
acilities & Management Services Total			£394,239.93
Financial Services	AON UK LTD	210725	£447,248.80
	ARLINGCLOSE LIMITED	02853836	£11,685.00
	BRITISH PARKING ASSOCIATION		£668.00
	NATWEST COMMERCIAL CARDS	929027	£311,747.16
	CAPITA BUSINESS SERVICES LTD	02299747	£81,344.48
	DUN & BRADSTREET LIMITED	0160043	£1,095.00
	ERNST & YOUNG LLP	OC300001	£37,884.00
	THE HOUSING OMBUDSMAN		£6,305.04
	ZURICH MUNICIPAL	NF000080	£34,109.93
	UNUM LIMITED	983768	£1,435.77
	HAYMARKET MEDIA GROUP	00267189	£10,385.00
	IHS GLOBAL LIMITED	GB788737	£13,717.60
	FIANDER TOVELL LLP	OC303412	£1,350.00
	REED BUSINESS INFORMATION LTD	00151537	£1,950.00
	CABINET OFFICE		£2,450.00
	RESOLUTION DATA MANAGMENT LTD	01910045	£2,480.00
	BUSINESS SOUTH LTD	01010010	£1,500.00
	TITCHFIELD COMMUNITY ASSOCIATION	05372712	£4,953.19
	INLAND REVENUE	00012112	£49,215.00
	PARITY TRUST	3977373	£11,130.62
	JADE SECURITY SERVICES LTD	3549438	£7,369.93
			,
	NAT WEST PLC C/O RBS CORPORATE SERVICE TEAM	00929027	£16,176.25
		02933191	£23,258.33
	TRANSUNION INTERNATIONAL UK LTD	3961870	£1,080.00
		11749966	£2,991.78
		653331	£2,440.00
	LNRS DATA SERVICES LIMITED	01051537	£4,998.00
nancial Services Total		00405540	£1,090,968.88
Health & Safety	AXIS FIRE & SECURITY SERVICES	03185513	£28,177.36
	C S TODD & ASSOCIATES LTD	02189901	£3,377.63
	AP TOOLS LTD	4567854	£4,050.00
	LORIENT POLYPRODUCTS LTD	1441058	£3,002.00
	MATTHEW HAINES T/A PURPLE PC		£950.00
	M&P FIRE PROTECTION	07296784	£2,926.00
	OMEGA RED GROUP LTD	2197902	£4,649.87
		02560141	£13,540.12
	COPPERCHASE LTD	02300141	210,010112

Health & Safety Total			£61,882.53
Healthcare	OCCUPATIONAL HEALTH 1ST	7836183	£14,870.00
	CHARTERHOUSE COUNSELLING		£8,819.17
	PPP TAKING CARE LTD	01488490	£25,982.88
	MAUSER UK LTD T/A DANIELS HEALTHCARE	05798825	£1,904.70
	PRISM MEDICAL UK LTD	4992349	£1,280.00
Healthcare Total			£52,856.75
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	02998509	£2,577.85
	QUEENSBURY SHELTERS	3822195	£3,800.00
	SIGNWAY SUPPLIES	01450039	£6,997.59
	GLASDON U K LIMITED	02160576	£8,044.22
	SCOTTISH & SOUTHERN ENERGY PLC	4094290	£217,706.42
	GALA LIGHTS UK	6612708	£31,270.00
	G W SHELTER SOLUTIONS LTD	11996824	£9,507.62
	STORM ENVIRONMENTAL LTD	06684647	£1,123.36
Highway Equipment & Materials Total			£281,027.06
Horticultural	BRIAN CULL		£14,166.00
	CEDAR TREE SURGEONS		£56,924.27
	SHAWYERS TREE SPECIALISTS	07350007	£49,299.00
	TITCHFIELD TREE SERVICES LTD	9011233	£42,185.00
	PICTORIAL MEADOWS LTD	4036626	£3,749.95
	DOWNS VIEW NURSERIES LTD	04783609	£14,383.52
	GRISTWOOD AND TOMS LIMITED	2665293	£71,916.50
	BARCHAM TREES PLC	02980323	£706.00
	LIGHTFOOT LANDSCAPES		£780.00
	PREMIUM PLANTS LIMITED	08650049	£3,363.40
	SEED PACKERS LTD	07301700	£580.00
	KINGSWORTHY GARDEN MACHINERY LTD	5321124	£64,715.63
	CLIMBERS WAY TREE CARE LTD	09154379	£40,466.87
	NOMIX ENVIRO LIMITED	10887479	£4,691.85
	T H WHITE LTD	00519868	£23,331.36
	TOUCH OF MAGIC LTD	2961256	£1,770.00
	LUBBE & SONS (BULBS) LTD	00836902	£6,500.00
	FOREMOST TREE SURGEONS LTD	04215013	£1,300.00
Horticultural Total			£400,829.35
Housing Management	JLA TOTAL CARE LTD	02951461	£11,856.60
	MEON SHORE CHALET OWNERS ASSOCIATION		£1,165.68
	VIVID HOUSING LTD	IP20761R	£714.60
	GOOD HOMES ALLIANCE	06189943	£1,000.00
	JEFFRIES & DIBBEN ESTATE AND LETTING AGENTS	3185348	£3,500.00
Housing Management Total			£18,236.88
Human Resources	BERRY RECRUITMENT LIMITED	07036111	£30,195.19
	BUZZ PEOPLE RECRUITMENT LTD	07908887	£269,661.14
	DISCLOSURE AND BARRING SERVICE		£800.00
	LOCAL GOVERNMENT ASSOCIATION	3487186	£10,659.00
	THOMAS INTERNATIONAL UK LTD	2518079	£9,160.00
	INSTITUTE OF PUBLIC FINANCE LTD	02376684	£1,890.00
	SOUTH EAST EMPLOYERS		£6,540.00
	OXFORD BROOKES UNIVERSITY		£4,250.00
	VENN GROUP LTD	04015584	£37,230.24
	SKILLGATE LTD	3647432	£6,900.00
	CIPFA BUSINESS LTD	2376684	£715.00
	THE BEST CONNECTION GROUP LTD	2600534	£54,327.35
	TRANSPARITY SOLUTIONS LIMITED	09420434	£1,750.00
	RICS BUSINESS SERVICES LTD	1526902	£2,175.00
	RICS BUSINESS SERVICES LTD THE PEOPLE ACADEMY LTD	9213953	£3,900.00
	RICS BUSINESS SERVICES LTD		,

Human Resources	NEIL MORLAND HOUSING CONSULTANT LTD	7776084	£10,200.00
	THE CONSULTATION INSTITUTE	2535318	£795.00
	G2 RECRUITMENT SOLUTIONS (G2V)	08067630	£79,162.75
	INSTITUTE OF CEMETERY & CREMATORIUM MGMT	610299	£595.00
	CARRINGTON WEST LTD	07344853	£17,444.16
	LOGISTICS UK	00391957	£3,283.00
	AIREY CONSULTANCY SERVICES LTD	03518844	£600.00
Human Resources Total			£581,662.86
Information Communication Technology	ANNODATA LTD	2246366	£24,977.55
	BLUE CHIP DATA SYSTEMS LTD	02708840	£6,833.33
	BT PLC	1800000	£8,293.82
	DELL COMPUTER CORPORATION LTD	2081369	£54,925.55
	TUNSTALL HEALTHCARE (UK) LTD	01332249	£58,103.56
	VODAFONE LIMITED	01471587	£38,024.26
	BYTES SOFTWARE SERVICES LTD	1616977	£77,225.45
	THE IT SUPPLIER	6514473	£7,668.00
	PNL TOOLS LIMITED	04615139	£1,650.00
	SNAP SURVEYS LTD	01672722	£1,194.00
	TIMICO LTD	04841830	£10,640.31
	ENTITLEDTO LTD	05191376	£10,040.31 £2,600.00
	POWER TECNIQUE LIMITED	02643516	£551.00
	DEEMROSE LIMITED	1730051	£989.32
		8160359	£46,747.14
	LOCATA HOUSING SERVICES LIMITED	04419315	£4,000.00
	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628	£34,285.55
		0298574	£9,944.30
		6327376	£6,690.70
	COMCEN COMPUTER SUPPLIES	01626451	£2,050.65
	OPENREACH LTD	01800000	£3,982.78
		01628868	£136,909.18
	PUBLIC SECTOR SOFTWARE LTD	2453664	£5,000.00
	VP-AV LTD	2095600	£10,841.38
	SCS IT SERVICES LTD	12089165	£2,300.00
	PENTEST PEOPLE LIMITED	10661715	£1,025.94
	DOTTED EYES LTD	4471760	£1,320.00
	GMO GLOBALSIGN LTD	4705639	£899.00
	SHAW TRUST LIMITED	1744121	£3,344.00
	GREEN COLO LTD	07978744	£15,945.00
	MEDIA & COMMUNICATIONS LTD	3524325	£7,885.00
	redacted data		£575,880.79
nformation Communication Technology Total			£1,162,727.56
Legal Services	SOUTHAMPTON CITY COUNCIL		£428,916.95
	THOMSON REUTERS LTD	1679046	£3,411.00
	LANDMARK CHAMBERS	04525957	£22,600.00
	BRUTTON & CO		£155,000.00
	CORNERSTONE BARRISTERS		£86,992.50
	CIVICA ELECTION SERVICES	02263092	£5,249.79
	DRIVER BELCHER SOLICITORS		£220,000.00
	WOMBLE BOND DICKINSON (UK) LLP	OC317661	£10,000.00
egal Services Total			£932,170.24
Local/Central Government	DCLG (Dept. for Communities & Local Govt.)		£17,089,440.31
	EAST HAMPSHIRE DISTRICT COUNCIL		£1,172.50
	EASTLEIGH BOROUGH COUNCIL		£2,370.00
	GOSPORT BOROUGH COUNCIL		£153,394.04
	HAMPSHIRE COUNTY COUNCIL		£63,022,352.60
	HAMPSHIRE FIRE & RESCUE AUTHORITY		£3,373,611.82
	NEW FOREST DISTRICT COUNCIL		£3,373,011.82 £21,949.03
	POLICE & CRIME COMMISSIONER HAMPSHIRE		£9,153,910.51
			23,103,910.51

TEST VALLEY BOROUGH COUNCIL	
	01,961.99
WINCHESTER CITY COUNCIL £	£1,481.00
	2,456.40
HAVANT BOROUGH COUNCIL £26	54,781.81
RUSHMOOR BOROUGH COUNCIL	£617.00
HART DISTRICT COUNCIL	£523.60
	2,892.00
	25,012.75
	00,000.00
	97,927.36
,	30,535.92
	10,454.82
	10,454.82
	E3,000.00
	,
	54,516.50
Public Transport         LEATHERBARROWS REMOVALS&STORAGE LTD         01493244           Public Transport         Testel         01493244         01493244	£720.00
Public Transport Total	£720.00
	10,567.16
	21,459.00
THE HAVEN GUEST HOUSE	£800.00
	25,957.53
AKW MEDI-CARE LTD 02764920	£713.99
THE HELPING HAND COMPANY (LEDBURY) LTD02172956£	23,161.00
WESTCOTE BED AND BREAKFAST £1	17,660.00
<b>TWO SAINTS LTD</b> IP26511R £12	23,569.00
64 ALMA ROAD LTD 9616639 £	£3,690.61
SOUTH SEAA INN £6	60,955.00
SOUTHSEA ROCKS HOTEL 11305663 £	26,067.61
	71,248.00
	27,350.00
	28,425.00
	26,811.40
	20,011.10
	28 435 30
Social Community Care Supplies & Services Total £32	
Sports & Playground Equipment & Maintenance         KEYLINE BUILDERS MERCHANTS LTD         \$C042425	£777.40
Sports & Playground Equipment & Maintenance     £32       PLAYDALE PLAYGROUNDS LTD     SC042425       00525615     £	£777.40 £3,568.05
Sports & Playground Equipment & Maintenance     £32       PLAYDALE PLAYGROUNDS LTD     SC042425       WESSEX GROUNDS SERVICES LTD     00525615     £	£777.40 £3,568.05 13,193.99
Sports & Playground Equipment & Maintenance     £32       PLAYDALE PLAYGROUNDS LTD     SC042425       WESSEX GROUNDS SERVICES LTD     00525615     £       WICKSTEED LEISURE LTD     00603152     £2	£777.40 £3,568.05 13,193.99 20,283.80
£30       Sports & Playground Equipment & Maintenance     £32       Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65
Sports & Playground Equipment & Maintenance     £32       PLAYDALE PLAYGROUNDS LTD     SC042425       PLAYDALE PLAYGROUNDS SERVICES LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59
Sports & Playground Equipment & Maintenance     £32       Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       VITA PLAY LIMITED     7437573	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00
Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         Sports & Playground Equipment & Maintenance Total       VITA PLAY LIMITED       7437573	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b>
Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       Sports & Playground Equipment & Maintenance Total     VITA PLAY LIMITED     00435546       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>12,954.48</b> £2,245.50
£32         Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         SUTCLIFFE PLAY LIMITED       00435546       £         VITA PLAY LIMITED       7437573       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067       £	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>12,954.48</b> £2,245.50 £2,353.60
Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       SutCLIFFE PLAY LIMITED     00435546     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery Total     CA450118     £	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 £2,353.60 <b>24,599.10</b>
Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       SutCLIFFE PLAY LIMITED     00435546     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery Total     CAUGHTONS LTD     03450118     £	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 £2,353.60 <b>24,599.10</b> 30,066.40
Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £22       TAYPLAY LIMITED     SC 148074     £       SutcliFFE PLAY LIMITED     00435546     £       VITA PLAY LIMITED     00435546     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery Total     £     £       Street & Traffic Management     DESIGNA UK LTD     03464488     £3       HOLY TRINITY PARISH OFFICE     £1     £1	£777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £925.00 <b>£925.00</b> <b>£925.00</b> <b>£2,353.60</b> <b>£3,599.10</b> <b>30,066.40</b> <b>10,758.00</b>
Social Community Care Supplies & Services Total       £32         Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         SUTCLIFFE PLAY LIMITED       00435546       £         VITA PLAY LIMITED       7437573       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067       £         Stationery Total       £       £       £         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         HOLY TRINITY PARISH OFFICE       £1       £1       £         TRAFFIC ENFORCEMENT CENTRE       £2       £	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 <b>22,353.60</b> <b>22,353.60</b> <b>24,559.10</b> <b>30,066.40</b> <b>10,758.00</b> £2,000.00
Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       SUTCLIFFE PLAY LIMITED     00435546     £       VITA PLAY LIMITED     00435546     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery Total     £     £       Street & Traffic Management     DESIGNA UK LTD     03464488     £3       HOLY TRINITY PARISH OFFICE     £1     £       TRAFFIC ENFORCEMENT CENTRE     £1       R & W TRAFFIC MANAGEMENT LTD     09452486     £3	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 <b>22,353.60</b> <b>22,353.60</b> <b>24,559.10</b> <b>30,066.40</b> <b>10,758.00</b> £2,000.00
Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         Stationery       VITA PLAY LIMITED       00435546       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067       £         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         HOLY TRINITY PARISH OFFICE       £1       1       £         R & W TRAFFIC MANAGEMENT LTD       09452486       £         MAYER BROWN LIMITED       3531997       £5	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 <b>22,353.60</b> <b>24,599.10</b> <b>30,066.40</b> <b>10,758.00</b> £985.00
Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067         Stationery Total       £       £         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         HOLY TRINITY PARISH OFFICE       £1       1       £         R & W TRAFFIC MANAGEMENT LTD       09452486       £         MAYER BROWN LIMITED       3531997       £5	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 <b>22,353.60</b> <b>24,599.10</b> 30,066.40 10,758.00 £985.00 £985.00 51,254.63
Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       SUTCLIFFE PLAY LIMITED     00435546     £       VITA PLAY LIMITED     7437573     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery Total     £     £       Street & Traffic Management     DESIGNA UK LTD     03464488     £3       HOLY TRINITY PARISH OFFICE     £1     £1       TRAFFIC ENFORCEMENT CENTRE     £1     £1       R & W TRAFFIC MANAGEMENT LTD     09452486     £1       MAYER BROWN LIMITED     3531997     £5       FLOWBIRD SMART CITY UK LTD     4869035     £1	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>£2,954.48</b> £2,245.50 <b>£2,245.50</b> <b>£2,353.60</b> <b>£4,599.10</b> 30,066.40 10,758.00 <b>£3,599.10</b> 30,066.40 10,758.00 <b>£9,85.00</b> <b>£9,85.00</b> <b>51,254.63</b> <b>16,575.64</b>
Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         SutCLIFFE PLAY LIMITED       00435546       £         VITA PLAY LIMITED       00435546       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067         Stationery Total       £       £         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         HOLY TRINITY PARISH OFFICE       £1       £1         TRAFFIC ENFORCEMENT CENTRE       £       £         R & W TRAFFIC MANAGEMENT LTD       09452486       £         MAYER BROWN LIMITED       3531997       £5         FLOWBIRD SMART CITY UK LTD       4869035       £1         BEMROSEBOOTH PARAGAN LTD       03978232       £	£777.40 £777.40 £3,568.05 13,193.99 £0,283.80 £1,480.65 £2,725.59 £925.00 <b>22,954.48</b> £2,2 <b>45</b> .50 <b>22,353.60</b> <b>24,599.10</b> 30,066.40 10,758.00 22,000.00 £985.00 51,254.63 16,575.64 £1,498.00
Social Community Care Supplies & Services Total       £32         Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         SUTCLIFFE PLAY LIMITED       00435546       £         VITA PLAY LIMITED       7437573       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067       £         Stationery Total       £       £       £         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         MAYER BROWN LIMITED       03464488       £3         MAYER BROWN LIMITED       3531997       £5         FLOWBIRD SMART CITY UK LTD       4869035       £1         BERROSEBOOTH PARAGAN LTD       03978232       £	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> 22,245.50 <b>62,353.60</b> <b>24,599.10</b> 30,066.40 10,758.00 £985.00 51,254.63 16,575.64 £1,498.00 <b>13,137.67</b>
Social Community Care Supplies & Services Total       £32         Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 148074       £         SUTCLIFFE PLAY LIMITED       00435546       £         VITA PLAY LIMITED       7437573       £         Sports & Playground Equipment & Maintenance Total       £4         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067         Stationery Total       £       £3         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         MOLY TRINITY PARISH OFFICE       £1       £1         R & W TRAFFIC MANAGEMENT LTD       09452486       £1         MAYER BROWN LIMITED       3531997       £5         FLOWBIRD SMART CITY UK LTD       4869035       £1         BERROSEBOOTH PARAGAN LTD       03978232       £1	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>42,954.48</b> £2,245.50 <b>22,353.60</b> <b>24,599.10</b> 30,066.40 10,758.00 £985.00 £985.00 £1,254.63 16,575.64 £1,498.00 <b>33,317.67</b> 29,211.36
Social Community Care Supplies & Services Total       £32         Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       SC 1480774       £         SutcliFE PLAY LIMITED       00435546       £         VITA PLAY LIMITED       0345546       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067       £         Stationery Total       £       £       £         Street & Traffic Management       DESIGNA UK LTD       03464488       £3         HOLY TRINITY PARISH OFFICE       £1       £1         TRAFFIC ENFORCEMENT CENTRE       £       £         R & W TRAFFIC MANAGEMENT LTD       09452486       £         MAYER BROWN LIMITED       3531997       £5         FLOWBIRD SMART CITY UK LTD       4869035       £1         BelmROSEBOOTH PARAGAN LTD       03978232       £         Unclassified       HAMPSHIRE COUNTY COUNCIL       £12         RADIAN       £12       £12	£777.40 23,568.05 13,193.99 20,283.80 21,480.65 22,725.59 £925.00 <b>42,954.48</b> 22,245.50 22,245.50 22,245.50 22,245.80 22,245.80 22,000.00 24,599.10 30,066.40 10,758.00 51,254.63 16,575.64 21,498.00 13,137.67 £92,211.36 £875.00
Social Community Care Supplies & Services Total       £32         Sports & Playground Equipment & Maintenance       KEYLINE BUILDERS MERCHANTS LTD       SC042425         PLAYDALE PLAYGROUNDS LTD       00525615       £         WESSEX GROUNDS SERVICES LTD       8489801       £1         WICKSTEED LEISURE LTD       00603152       £2         TAYPLAY LIMITED       00435546       £         SUTCLIFFE PLAY LIMITED       00435546       £         Stationery       TRADE ENVELOPE PRINTING CO LTD       2193067         Stationery       YAUGHTONS LTD       03460118       £         Stationery Total       £       £       £         Street & Traffic Management       DESIGNA UK LTD       034604488       £3         HOLY TRINITY PARISH OFFICE       £       £         R & W TRAFFIC MANAGEMENT LTD       09452486       £         MAYER BROWN LIMITED       3531997       £5         FLOWBIRD SMART CITY UK LTD       4869035       £1         BEMROSEBOOTH PARAGAN LTD       03978232       £         Street & Traffic Management Total       £11       £12         TRAFFIC ENFORCEMENT COUNTY COUNCIL       £12         R & W TRAFFIC COUNTY COUNCIL       £11         Unclassified       HAMPSHIRE	£777.40 £777.40 £3,568.05 £3,193.99 £0,283.80 £1,480.65 £2,725.59 £925.00 <b>£2,954.48</b> £2,245.50 <b>£2,245.50</b> <b>£2,245.50</b> <b>£2,245.50</b> <b>£2,245.50</b> <b>£2,353.60</b> <b>£4,599.10</b> 30,066.40 10,758.00 <b>£4,599.10</b> 30,066.40 10,758.00 <b>£3,599.10</b> 30,066.40 <b>10,758.00</b> <b>51,254.63</b> <b>16,575.64</b> <b>£1,136</b> <b>£99.211.36</b> <b>£875.00</b> <b>£3,634.04</b>
Social Community Care Supplies & Services Total     £32       Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WICKSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       SurtCLIFFE PLAY LIMITED     00435546     £       VITA PLAY LIMITED     7437573     £4       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Street & Traffic Management     DESIGNA UK LTD     03450118     £       MAYER BROWN LIMITED     03464488     £3       HOLY TRINITY PARISH OFFICE     £1     £       R & W TRAFFIC MANAGEMENT LTD     09452486     £1       MAYER BROWN LIMITED     3531997     £5       Street & Traffic Management Total     £1     £1       Unclassified     HAMPSHIRE COUNTY COUNCIL     £1       RADIAN     THE EARL OF SOUTHAMPTON TRUST     £1       ONE COMMUNITY EASTLEIGH     3132524     £3	£777.40 £777.40 £3,568.05 13,193.99 20,283.80 £1,480.65 £2,725.59 £925.00 <b>22,953.60</b> <b>22,953.60</b> <b>22,353.60</b> <b>23,353.60</b> <b>24,559.10</b> 30,066.40 10,758.00 <b>22,000.00</b> <b>23,353.60</b> <b>24,559.10</b> <b>30,066.40</b> <b>10,758.00</b> <b>22,353.60</b> <b>11,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>21,254.63</b> <b>16,575.64</b> <b>17,254.63</b> <b>16,575.64</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.04</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.04</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.03</b> <b>17,254.04</b> <b>17,254.03</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,254.04</b> <b>17,256.04</b> <b>17,2</b>
Social Community Care Supplies & Services Total     £32       Sports & Playground Equipment & Maintenance     KEYLINE BUILDERS MERCHANTS LTD     SC042425       PLAYDALE PLAYGROUNDS LTD     00525615     £       WESSEX GROUNDS SERVICES LTD     8489801     £1       WickSTEED LEISURE LTD     00603152     £2       TAYPLAY LIMITED     SC 148074     £       SutrCLIFFE PLAY LIMITED     00435546     £       VITA PLAY LIMITED     7437573     £4       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery     TRADE ENVELOPE PRINTING CO LTD     2193067     £       Stationery     DESIGNA UK LTD     03450118     £       Street & Traffic Management     DESIGNA UK LTD     03464488     £3       MOLY TRINITY PARISH OFFICE     £1       TRAFFIC ENFORCEMENT CENTRE     £       R & W TRAFFIC MANAGEMENT LTD     09452486       MAYER BOWN LIMITED     3531997     £5       FLOWBIRD SMART CITY UK LTD     4869035     £1       Unclassified     HAMPSHIRE COUNTY COUNCIL     £11       Unclassified     HAMPSHIRE COUNTY COUNCIL     £12       RADIAN     THE EARL OF SOUTHAMPTON TRUST     £       ONE COMMUNITY FASTLEIGH     3132524     £3	23,568.05 13,193.99 20,283.80 21,480.65 22,725.59 <u>£925.00</u> <b>42,954.48</b> 22,245.50 22,353.60 30,066.40 10,758.00 22,000.00 <u>£985.00</u> 51,254.63 16,575.64 21,498.00 13,137.67 29,211.36 £875.00 23,634.04

Unclassified			
	CITIZENS ADVICE BUREAU		£180,000.00
	RMS WASTE DISPOSAL LIMITED	3952271	£3,042.80
	HM REVENUE AND CUSTOMS ONLY		£47,505.00
	HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST		£19,800.00
	PREMIER PROPERTY LAWYERS		£240,000.00
	ICS COOL ENERGY LTD		£16,931.48
	JASPER VINCENT SOLICITORS		£84,500.00
	DISTRICT COUNCILS NETWORK		£1,163.00
	VIVID HOUSING LTD		£1,322.44
	SELECT CONVEYANCERS		£93,000.00
	DVLA SWANSEA		£14,615.00
	TECALEMIT GARAGE EQUIPMENT LTD	01099738	£678.60
	RICHARD MARTIN GALLERY	01000100	£1,750.00
	LONG STAY GROUP		£1,471.00
	MARTIN MOYSE		£1,542.00
	PORTCHESTER BOWLING CLUB		£20,000.00
	NOW LEGAL		£249,700.00
	redacted data		£41,595.58
	GD LEGAL SOLICITORS		
	ANDREW & ANDREW SOLICITORS LTD		£141,000.00 £130,000.00
			,
	SOUTHERN POLICY CENTRE LTD		£750.00
			£970.00
	ST PAULS PARISH CHURCH SARISBURY		£2,000.00
	SILVERLAKE GARAGE LIMITED TITCHFIELD ALLOTMENTS ASSOCIATION		£1,400.00
	SAINSBURYS SUPERMARKETS LTD		£1,800.00
	LEISURE-NET SOLUTIONS LTD		£1,548.50
	CMS CAMERON MCKENNA NABARRO OLSWANG LLP		£1,542.00 £2,520.00
Unclassified Total	CWS CAMERON MCREMNA NABARRO OLSWANG LLF		£1,557,117.80
Utilities	BRITISH GAS BUSINESS	03078711	£164,452.61
ounties	CORONA ENERGY RETAIL 1 LIMITED	02798334	£37,834.54
	EDF ENERGY	02366852	£112,237.79
	LIBERTY GAS GROUP LTD	04242416	£401,522.72
	SOUTHERN ELECTRIC PLC		2701,022.12
		02366879	£513.86
		02366879 02366670	£513.86 £16.084.15
	SOUTHERN WATER SERVICES PLC	02366670	£16,084.15
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD	02366670 SC475583	£16,084.15 £2,672.91
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED	02366670 SC475583 00337663	£16,084.15 £2,672.91 £551.72
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	02366670 SC475583 00337663 SC294924	£16,084.15 £2,672.91 £551.72 £31,604.22
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	02366670 SC475583 00337663 SC294924 04094290	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD	02366670 SC475583 00337663 SC294924 04094290 3078711	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792	$\begin{array}{c} \pounds 16,084.15\\ \pounds 2,672.91\\ \pounds 551.72\\ \pounds 31,604.22\\ \pounds 544.71\\ \pounds 1,004.94\\ \pounds 5,935.72\\ \pounds 43,520.83\\ \pounds 620.75\\ \pounds 43,304.12\\ \pounds 1,990.00\\ \end{array}$
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838	$\begin{array}{c} \pounds 16,084.15\\ \pounds 2,672.91\\ \pounds 551.72\\ \pounds 31,604.22\\ \pounds 544.71\\ \pounds 1,004.94\\ \pounds 5,935.72\\ \pounds 43,520.83\\ \pounds 620.75\\ \pounds 43,304.12\\ \pounds 1,990.00\\ \pounds 2,340.00\\ \end{array}$
Utilities Total	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792	$\begin{array}{c} \pounds 16,084.15\\ \pounds 2,672.91\\ \pounds 551.72\\ \pounds 31,604.22\\ \pounds 544.71\\ \pounds 1,004.94\\ \pounds 5,935.72\\ \pounds 43,520.83\\ \pounds 620.75\\ \pounds 43,304.12\\ \pounds 1,990.00\\ \end{array}$
Utilities Total Vehicle Management	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £867,275.29
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £867,275.29 £374,752.59
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,502.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £39.70 <b>£867,275.29</b> £374,752.59 £2,824.00
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD CARTERS OF SWANWICK LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823 03794455 06265172	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £867,275.29 £374,752.59 £2,824.00 £4,458.96
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823 03794455 06265172 01024472	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £867,275.29 £374,752.59 £374,752.59 £374,752.59 £3,824.00 £4,458.96 £323,170.52
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED GAS AND POWER LIMITED TOTAL GAS & POWER LIMITED EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD CARTERS OF SWANWICK LTD TERBERG MATEC UK LTD MC TRUCK & BUS LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823 03794455 06265172 01024472 6866052	$\begin{array}{c} \pounds 16,084.15\\ \pounds 2,672.91\\ \pounds 551.72\\ \pounds 31,604.22\\ \pounds 544.71\\ \pounds 1,004.94\\ \pounds 5,935.72\\ \pounds 43,520.83\\ \pounds 620.75\\ \pounds 43,304.12\\ \pounds 1,990.00\\ \pounds 2,340.00\\ \pounds 539.70\\ \hline \pounds 867,275.29\\ \pounds 374,752.59\\ \pounds 2,824.00\\ \pounds 4,458.96\\ \pounds 323,170.52\\ \pounds 16,520.50\\ \pounds 27,923.80\\ \pounds 4,722.21\\ \end{array}$
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD CARTERS OF SWANWICK LTD TERBERG MATEC UK LTD MC TRUCK & BUS LTD KINETIC SIGNS LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823 03794455 06265172 01024472 6866052 03404297 01241061 7659192	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,502.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £867,275.29 £374,752.59 £2,824.00 £4,458.96 £323,170.52 £16,50.50 £27,923.80 £4,722.21 £4,618.00
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD CARTERS OF SWANWICK LTD TERBERG MATEC UK LTD MC TRUCK & BUS LTD KINETIC SIGNS LTD SOLENT TRUCK PARTS LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823 03794455 06265172 01024472 6866052 03404297 01241061 7659192 3726877	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,520.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £367,275.29 £374,752.59 £2,824.00 £4,458.96 £323,170.52 £16,520.50 £27,923.80 £4,722.21 £4,618.00 £21,993.20
	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD BOC LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PLC BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD TOTAL GAS & POWER LIMITED GAS AND POWER LIMITED GAS AND POWER LIMITED T/A GULF GAS & POWER UK SSE CONTRACTING LTD PULSE MAPPING LTD EXPRESS ELECTRICAL SERVICES LTD T DARBY ELECTRICAL SERVICES LTD T DARBY ELECTRICAL LIMITED DENNIS EAGLE LIMITED SWEEPER HIRE TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD CARTERS OF SWANWICK LTD TERBERG MATEC UK LTD MC TRUCK & BUS LTD KINETIC SIGNS LTD	02366670 SC475583 00337663 SC294924 04094290 3078711 02536455 2172239 09735925 02317133 07840792 3846838 3602823 03794455 06265172 01024472 6866052 03404297 01241061 7659192	£16,084.15 £2,672.91 £551.72 £31,604.22 £544.71 £1,004.94 £5,935.72 £43,502.83 £620.75 £43,304.12 £1,990.00 £2,340.00 £539.70 £867,275.29 £374,752.59 £2,824.00 £4,458.96 £323,170.52 £16,50.50 £27,923.80 £4,722.21 £4,618.00

Vehicle Management	JOHNSTON SWEEPERS LIMITED	00199841	£1,990.44
	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376	£549.25
	SPALDINGS (U K) LTD	01558147	£1,545.55
	NORTON COMMERCIALS LTD	08516595	£93,050.00
	HENDY GROUP LTD	00056988	£1,327.55
	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491	£15,803.14
	KEYS ELECTRICAL LTD	07882866	£2,964.93
	SWL ROPE LIFTING & TESTING LTD	6437314	£1,800.00
	ADAMS MOREY LTD	00506189	£2,595.00
	UK TELEMATICS LIMITED	04203244	£17,713.00
	REFUSE VEHICLE SOLUTIONS LTD	07306136	£6,212.85
	WURTH UK LTD	1124802	£5,664.59
	DPF CLEAN TEAM LTD	09085975	£2,380.00
	BP ROLLS LTD		£3,757.20
	FARID HILLEND ENGINEERING LTD	SCO53003	£5,711.61
	MERRIDALE LTD	2990709	£951.00
	TRUCK AND TRAILER SPECIALISTS LTD	2367565	£5,693.71
	WASTEPARTS UK LIMITED	06364500	£1,733.82
	SOUTHERN SELF DRIVE		£816.48
	OAKES BROS LTD	395809	£3,541.04
	ROD GASKIN LTD	2965774	£14,971.31
	MUNIHIRE LTD	7199558	£13,505.00
	RIVERSIDE TRUCK RENTAL LTD	3190863	£146,280.00
	R S HILL & SONS	3190003	£1,420.00
	KENT GARAGE EQUIPMENT LTD	10124440	,
			£810.50
		09818047	£3,730.00
	PADDINGTON MOTOR PARTS LTD	6882267	£520.00
	HORNDEAN TYRES LTD	7515476	£3,021.37
	SRI		£9,532.99
	BRT GROUP	02084268	£588.94
	STERTIL UK LTD	01103855	£42,836.00
	ENTERPRISE RENT-A-CAR UK LTD		£3,890.25
	FORD MOTOR COMPANY T/A FORD PARTS PLUS	235446	£1,673.40
	GM SWEEPERS UK LTD	SC647127	£1,945.59
	ENTERPRISE FLEX-E-RENT	2946689	£9,542.61
	HATCH AUTOCHEMICALS LTD	2733364	£1,232.41
	redacted data		£648.00
	PENTAGON LTD	01862751	£3,049.26
	ALLIANCE AUTOMOTIVE UK LIMITED	03430230	£520.00
	REL BOARHUNT LTD	12546990	£6,495.00
	VFS SOUTHAMPTON LTD	3059947	£6,935.00
	HUNT FOREST GROUP LTD	11523682	£885.01
	EUROPEAN ACTIVE PROJECTS LTD	5447028	£2,157.23
	CHEVRON WINCHESTER LTD	09452486	£620.00
	ANTI-FRICTION COMPONENTS LTD	01275175	£1,126.99
	BUCHER MUNICIPAL LTD	00199841	£827.08
	ALLIED 4 VANS (HIRE) LTD	8807616	£25,594.00
	AUTOCRAFT EQUIPMENT LTD	02116652	£7,100.00
hicle Management Total	ACTOCICALLERGON MENTELD	02110052	£1,272,679.40
Norks - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£198,786.76
torks - construction, repair a maintellance	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	01197246	£60,000.00
	BCG ELECTRICAL SERVICES LIMITED	5097428	
			£152,625.87
	COUPE LINE (SOUTHERN)	07232512	£550.00
	DREW SMITH LTD	02433962	£37,198.43
	FUTUREMOST LTD	2207885	£26,777.43
			£300,803.89
	JPC PROPERTY SERVICES LTD	4704385	,
	JPC PROPERTY SERVICES LTD M & B DRAIN SERVICES REDS BUILDERS LIMITED	4704385	£300,803.89 £19,980.00 £281,405.51

Vorks - Construction, Repair & Maintenance	EARTH ANCHORS LTD	00842961	£2,710.
	ACE FILTRATION LTD	1734727	£3,806.
	IGS FENCING LTD	6438562	£18,533.
	HOWDENS JOINERY LTD	00526923	£7,066.
	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671	£10,201.
	PT CONTRACTORS LTD	01785514	£10,708.
	JTS CIVIL ENGINEERS LTD	05249528	£1,529.
	P R D ELECTRICAL LTD	9846111	£43,366.
	KOMPAN LTD	01704623	£1,767.
	EGBERT H TAYLOR & COMPANY LIMITED	00718441	£3,375
	MH ARCHITECTS	1994233	£72,455
	JUBB CONSULTING ENGINEERS LTD	4080619	£6,400
	T COLEBORN & SON LTD	03608296	£6,400
	ENCOMPASS SURVEYS LTD	6863215	£725
	LIFETIME CONSTRUCTION LIMITED	02810824	£7,400
	MOUNTJOY LTD	06009150	£1,287,067
	DANIELLS HARRISON CHARTERED SURVEYORS	05013952	£5,700
	P & I GENERATORS LTD	05717392	£975
	MCVEIGH PARKER & CO LTD	1410916	£1,188
	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592	£29,946
	WESSEX DEMOLITION & SALVAGE LTD	2949629	£1,285
	L DEVINE & CO LTD	4213581	£164,629
	EARLCOATE CONSTRUCTION AND PLANT HIRE	4196599	£589
	THE JOHN LESTER PARTNERSHIP		£32,350
	AKSWARD LTD	05433208	£5,255
	SSE ENTERPRISE CONTRACTING LTD	02317133	£3,685
	QST CONSTRUCTION SERVICES LIMITED	5270580	£750
	CONSTRUCTIVE EVALUATION LTD	2775283	£6,788
	GABLE PROJECTS LIMITED	5718263	£28,696
	RGP DESIGN LTD	09674169	£3,700
	HI-TECH PROPERTY SERVICES LTD	04690266	£12,285
	CORNERSTONE MANAGEMENT SERVICES LTD	6798354	£1,145
	ASCIA CONSTRUCTION LIMITED	09965592	£129,058
	PREMIER INTERIOR SYSTEMS LTD	5770838	£13,910
	F E CHASE & SON LTD	01819097	£1,417,119
	ACTIVE PUMP SERVICES LTD	3536221	£2,562
		11928961	£377,009
	KENN SCADDAN ASSOCIATES LTD	4619394	£5,160
	STRIDE TREGLOWN LTD	1748850	£17,930
		4834894	£4,820
		0000000	£1,640
		2236832	£1,974
		10275007	£5,560
		5726654	£131,734
	FEILDEN CLEGG BRADLEY STUDIOS LLP METRO ROD LTD	OC301169	£1,000
		04235803	£1,632
	FELLOWS INTERNATIONAL LTD	02905072	£895
	GRAHAM ATTRILL CIVIL ENGINEERING LTD	2161652	£15,748
	RENTAJET GROUP LTD	01788078	£2,615 £2,230
	CHEVRON TRAFFIC MANAGEMENT LTD	09452486 07850119	£2,230 £49,144
	JOHN F HUNT REGENERATION LTD		,
	KSA ARCHITECTS LTD ALVERSTONES PORTSMOUTH LTD	4619394	£4,380 £580
	NORSE COMMERCIAL SERVICES LTD	04685682 02888808	£580. £1,375
		02000000	£1,3/5.