

Summary April to March 2015/16

Sum of Amount		
Expenditure Category - ProClass	Supplier Name	Total
Art & Leisure Services	BEES MARQUEES LTD	£525.00
	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	£18,629.01
	FLEET (LINE MARKERS) LTD	£1,891.27
	KATASTROPHIES	£1,260.00
	LITTLE MONSTERS EVENT HIRE LTD	£9,470.00
	MASTERS ENTERTAINMENT CORPORATION LTD	£5,758.08
	NETT (UK) ENTERTAINMENT LTD	£6,084.43
	PRISM MUSIC GROUP LTD	£9,460.59
	redacted personal data	£8,828.70
	RIVIERA ENTERTAINMENTS LIMITED	£9,173.52
	ROB KINGSLEY 'A VISION OF ELVIS'	£5,010.08
	ROYAL HENNA ARTIST	£540.00
	SWL ROPE LIFTING & TESTING LTD	£800.00
	THE PEOPLE'S THEATRE COMPANY	£507.50
	Y SERVICES FOR YOUNG PEOPLE	£32,624.81
	DEREK BLOCK CONCERT PROMOTIONS	£9,000.00
	JOHNNY MANS PRODUCTIONS	£958.13
	MORNINGSIDE MANAGEMENT LTD	£10,600.40
	A. I. R. LTD	£12,189.35
	JORDAN PRODUCTIONS LTD	£136,155.67
	MULTIMEDIA ENTERTAINMENTS GROUP LTD	£600.00
	BARRY COLLINGS ENTERTAINMENTS	£14,251.00
	FIREWORKS CONNECTIONS	£600.00
	THE CIRCUS OF HORRORS LTD	£2,347.42
	STAGE RIGHT PROMOTIONS LTD	£9,237.31
	DEFENCE BUSINESS SERVICES	£7,722.32
	KV2 AUDIO EUROPE LTD	£4,020.00
	EVENT LIGHTS LIMITED	£3,943.20
	AFA EVENTS LTD	£1,317.34
	SPORTS & LEISURE MANAGEMENT LTD	£12,531.99
	THE SYD LAWRENCE ORCHESTRA	£6,400.72
	JAMES ALDERSON	£1,284.50
	PERFORMING RIGHT SOCIETY LTD	£11,868.79
	DFO INTERNATIONAL MUSIC AGENCY	£7,855.50

	SMALL PAUL LTD	£560.00
	ACTZ MEDIA LTD	£850.00
	SALLY MORGAN ENTERPRISES LTD	£8,526.75
	SINGALONGA PRODUCTIONS LTD	£6,060.34
	SARISBURY ATHLETIC CRICKET CLUB	£1,194.00
	THE INDUSTRY MUSIC GROUP LTD	£1,500.00
	ALAN CLAYTON CONCERTS LTD	£4,017.12
	RUSSELL KANE @ KANING PRODUCTIONS LTD	£1,500.00
	CLIVE JOHN	£5,228.06
	JUNGLE BUDDIES LIMITED	£500.00
	GOBO PRODUCTIONS LTD	£7,340.40
	UK PRODUCTIONS LTD	£3,500.00
	DEREK BLOCK PROMOTIONS LTD	£11,795.00
	DEREK BLOCK CONCERTS	£10,500.00
	THE COMEDY STORE LTD	£2,200.00
	HAMPSHIRE CULTURAL TRUST TRADING LTD	£101,124.80
	WORLD ON STAGE LTD	£4,515.38
	INDIVIDUAL ENTERTAINMENT LTD	£4,463.49
	PURPLE ZEPPELIN	£2,653.89
	BLONDE SHEEP EVENTS	£3,380.83
	MHA LIMITED	£900.00
	EMMA'S FARM	£900.00
	ABSHOT COMMUNITY ASSOCIATION	£3,000.00
	INTERALIA THEATRE PRODUCTIONS	£1,050.00
	Art & Leisure Services Total	£550,706.69
Building Construction Materials	A C ENTERTAINMENT TECHNOLOGIES LTD	£17,611.20
	BI-FOLD ROLFE LTD	£2,848.00
	ECONOMIC INSULATIONS (PORTSMOUTH) LTD	£966.00
	ELLIOTT BROTHERS LIMITED	£81,439.96
	G RIXON LTD	£33,159.47
	G S BUILDING SERVICES LTD	£5,299.97
	GLASSOLUTIONS SAINT-GOBAIN LIMITED	£3,898.48
	HARFORD SPECIALISED SERVICES LTD	£41,465.00
	IDEAL WINDOW SOLUTIONS LIMITED	£409,727.99
	INSTAGROUP (CREST SURVEYING LTD)	£41,316.05
	J D C OUTDOOR SERVICES	£46,276.00
	LANDSCAPE SUPPLY COMPANY	£1,153.15
	LIFETIME CONSTRUCTION LIMITED	£1,710.00

M L (UK) LTD	£685.00
MITIE PROPERTY SERVICES (UK) LTD	£657,294.64
MULTI TRADE SUPPLIES LIMITED	£6,626.95
SERVICETOTAL LTD	£8,864.29
SOLENT BLIND & CURTAIN CO LTD	£1,346.00
SOUTH COAST INSULATION SERVICES LTD	£57,167.00
SOUTHERN ELECTRIC CONTRACTING LTD	£8,278.23
TSG BUILDING SERVICES	£317,384.79
SGC SERVICES UK LTD	£550.00
CONDAIR PLC	£8,630.05
GEA HEAT EXCHANGERS LTD	£2,242.92
MILL DEVELOPMENTS LIMITED	£7,798.64
NOVAR SYSTEMS LTD	£3,584.23
CITY ELECTRICAL FACTORS LTD	£77,065.23
TRADE UK	£35,257.27
CONTRACT SIGN SYSTEMS LTD	£1,090.00
BALMORAL FLOORING LTD	£34,394.40
WILLIAMS TRADE SUPPLIES LTD	£33,537.60
SOVEREIGN GROUP LTD	£116,508.26
CADE ROOFING & BUILDING SERVICES LTD	£249,934.91
P R JACOBS FENCING	£276,778.05
AKZONOBEL	£4,091.07
CHATSWORTH CONSERVATORIES LTD	£9,980.11
SPECIALIST BUILDING DISTRIBUTION LTD	£17,715.04
RICHARDSON DECORATING CONTRACTORS LTD	£21,965.42
HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA UK	£1,560.50
UK ACCESS LIMITED	£4,860.82
WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	£11,176.68
JEWSON LTD	£2,212.77
C AIANO AND SONS LTD	£885.95
WILTS ELECTRICAL WHOLESALERS	£6,040.59
CPC LIMITED	£1,274.46
FASTGLOBE (MASTICS) LTD	£677.50
WOLSELEY UK LIMITED	£726.53
PASS (PORTABLE APPLIANCE SAFETY SERVICES)	£525.50
P T CONTRACTORS LIMITED	£0.00
MEDWAY MECHANICAL SERVICES LIMITED	£720.00
DENCOHAPPEL UK LTD	£1,281.00

Building Construction Materials Total		£2,677,583.67
Catering	BEECHDEAN DAIRIES LTD	£2,343.84
	COUNTY CATERERS LTD	£5,659.58
	MARS DRINKS UK LIMITED	£1,745.29
	MOLSON COORS BREWING COMPANY (UK) LTD	£18,313.85
	P & H DIRECT VAN SALES LTD	£3,569.21
	WRIGHT CHOICE CATERING	£4,895.00
	BEVERAGES DIRECT LTD	£528.98
	HOBART UK	£1,266.00
	LUCOZADE RIBENA SUNTORY LTD	£512.07
Catering Total		£38,833.82
Cemetery & Crematorium	A H FREEMANTLE LTD	£797.35
	redacted personal data	£2,100.00
	ALVER-STONES PORTSMOUTH LTD	£1,245.00
	CEMETERY DEVELOPMENT SERVICES LTD	£6,835.00
Cemetery & Crematorium Total		£10,977.35
Cleaning & Janitorial	FOUNTAINS ENVIRONMENTAL LIMITED	£220,087.02
	WALLGATE LTD	£4,866.00
	POLYSTAR PLASTICS LTD	£7,161.02
	PURE SHORE GLASS LTD	£3,095.00
Cleaning & Janitorial Total		£235,209.04
Clothing	JOHNSONS APPARELMASTER	£1,407.21
	SMI GROUP	£1,894.86
Clothing Total		£3,302.07
Consultancy	ADAMS HENDRY CONSULTING LTD	£12,838.99
	ATKINS LTD	£6,630.00
	BAQUS GROUP PLC	£54,963.60
	BOTTOMLINE TECHNOLOGIES LTD	£10,063.66
	BSI MANAGEMENT SYSTEMS	£1,496.00
	CBG CONSULTANTS LTD	£2,907.20
	COLIN MITCHELL CONSULTING	£48,975.00
	CONCRETE & CORROSION CONSULTANCY PRACTICE	£14,820.00
	GAS CONTRACT SERVICES LIMITED	£16,278.00
	HELLIER LANGSTON LTD	£14,001.00
	KENN SCADDAN ASSOCIATES LTD	£2,135.00
	KEYSOFT SOLUTIONS LTD	£630.00
	LAVAT CONSULTING LIMITED	£2,550.00
	OPUS INTERNATIONAL (UK) LTD	£5,295.00

PUBLIC SECTOR CONSULTANTS LTD	£900.00
redacted personal data	£28,346.00
VANGUARD CONSULTING LTD	£133,760.00
JENKINSDUVAL LTD	£13,860.00
NORTHERN HOUSING CONSORTIUM LTD	£1,918.93
BRUTON KNOWLES LIMITED	£8,620.92
URBAN EDGE ENVIRONMENTAL CONSULTING LTD	£6,552.05
R&A SOFTWARE (SYSTEMS) LIMITED	£3,000.00
FERRAR CONSULTING LTD	£840.00
GVA GRIMLEY LTD	£30,143.42
MR STEPHEN JUPP	£3,104.00
CIVICA UK LIMITED	£100.68
RPT CONSULTING LIMITED	£8,750.00
LDA DESIGN CONSULTING LLP	£48,550.35
RUCK CONSULTANCY LIMITED	£11,658.41
ENTERPRISE FIRST	£2,750.00
INTEC FOR BUSINESS LIMITED	£14,608.80
PIRTEK (PORTSMOUTH)	£2,177.31
WYG ENVIRONMENT PLANNING TRANSPORT LTD	£1,995.00
BARRY CORNELIUS ASSOCIATES	£1,200.00
WELLING PARTNERSHIP PROPERTY &	£40,303.37
OXFORD INNOVATION LTD	£110,505.04
PETER BRETT ASSOCIATES LLP	£16,840.00
PLANNING INSPECTORATE	£38,666.32
SAVILLS (UK) LIMITED	£1,754.25
CAMERONS SURVEYING LTD	£43,050.00
STEVE VALE - HR CONSULTANT	£900.00
LANDMARK INFORMATION GROUP LTD	£2,167.11
BRISCOE FRENCH COMMUNICATIONS LTD	£7,200.00
COWAN CONSULTANCY LTD	£13,025.00
HALCROW GROUP LTD (A CH2MHILL COMPANY)	£28,129.09
VALERIE CONWAY CONSULTING	£11,400.00
HOUSING PARTNERS LIMITED	£4,961.00
PICK EVERARD	£13,125.00
BRC CONSULTING SERVICES LTD	£1,620.00
EXPERIAN LTD	£0.00
BROAD OAK TREE CONSULTANTS LTD	£620.00
PAUL BASHAM ASSOCIATES LTD	£1,803.30

Consultancy Total		£852,488.80
Domestic Goods	SOUTHERN AERIALS	£563.00
	Domestic Goods Total	£563.00
Education	LA DIRECTORIES LTD	£2,020.00
	MEON VALLEY NEWS LTD	£510.00
	HENRY CORT COMMUNITY COLLEGE	£3,240.00
	HIGHBURY COLLEGE	£2,225.00
Education Total		£7,995.00
Environmental Services	CLEARWATER TECHNOLOGY LTD	£27,975.42
	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	£20,785.60
	NOMIX ENVIRO LTD	£3,932.31
	R H INSULATION SERVICES LIMITED	£47,173.00
	R M S WASTE DISPOSAL	£1,030.20
	STRAIGHT PLC	£11,390.40
	TERSUS CONSULTANCY LIMITED	£14,400.00
	VEOLIA ES HAMPSHIRE LIMITED	£50,399.86
	ZEBRA WASTE SKIP HIRE	£1,381.12
	LEAFIELD ENVIROMENTAL LIMITED	£7,027.80
	UK CONTAINER MAINTENANCE LTD	£4,082.00
	LBK PACKAGING	£9,215.00
	CRAEMER UK LTD	£33,731.32
	FREEFLOW DRAINS LTD	£1,130.00
	BAKER TRAYTE MARINE LTD	£2,100.00
	CROMWELL POLYTHENE LIMITED	£1,294.60
	RENTOKILL PEST CONTROL	£960.00
	JRB ENTERPRISE LTD	£783.99
Environmental Services Total		£238,792.62
Facilities & Management Services	A1R SERVICES LTD	£18,159.22
	ACCESS LOCKSMITHS LTD	£9,576.02
	ADVENT COLOUR LIMITED	£659.00
	ARTYZAN PRESS	£1,285.72
	BT REDCARE	£37,428.60
	CHROMA VISION LTD	£2,205.00
	CHUBB FIRE LIMITED	£2,446.77
	CIPHER DATA TECHNOLOGIES LTD	£507.00
	CROFTON PCC	£585.00
	FINANCIAL DATA MANAGEMENT LTD	£6,633.95
	GET MEDIA LTD	£958.00

HAMPSHIRE MEDIA LTD	£5,394.50
HOLBROOKS PRINTERS LTD	£28,795.39
HONEYWELL CONTROL SYSTEMS LTD	£20,010.85
LAWTON COMMUNICATIONS GROUP LIMITED	£32,353.26
PORTSMOUTH NETWORKS LTD	£1,750.00
PROGRESSION DESIGN & PRINT	£8,890.00
RAINER SECURITY PRODUCTS LTD	£5,551.24
redacted personal data	£4,211.74
S A C LTD	£61,715.93
SHAW & SONS LIMITED	£807.30
SOUTHERN PRINT FINISHING SERVICES LTD	£630.00
TEMPLE LIFTS LTD	£57,257.15
THE ALARMING COMPANY LTD	£1,909.64
THE GRAPHIC DESIGN HOUSE	£32,545.61
THOMAS MILLER CREATIVE LTD	£1,575.00
NLA MEDIA ACCESS LIMITED	£657.00
CELADOR RADIO LIMITED	£4,661.00
VENTURE SECURITY MANAGEMENT LTD	£669.00
JOHNSTON NEWSPAPERS SOUTH	£2,508.82
ACCESS POINT LTD	£1,325.50
ADT FIRE & SECURITY PLC	£674.46
EXTERION MEDIA (UK) LTD	£1,439.00
SOCITM LIMITED	£890.00
ATLAS UK LIMITED	£590.00
FAREHAM NORTH WEST COMMUNITY ASSOCIATION	£1,562.92
THE LOOP	£600.00
ADDRESSING & MAILING SOLUTIONS LTD	£3,532.24
MICROCOPY SYSTEMS LTD	£1,584.00
HALL & WOODHOUSE LTD	£9,809.12
REGIONAL & CITY AIRPORTS LTD	£9,142.96
BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	£4,305.00
LIBERTY PRINTERS (A.R & R.F.REDDIN) LTD	£1,065.00
THE LIFT CONSULTANCY CENTRAL LTD	£750.00
MPS MARKETING SERVICES LTD	£8,647.50
BLACKPIG CREATIVE DESIGN	£800.00
FAREHAM COMMUNITY CHURCH	£4,998.10
ST PETER'S CHURCH	£1,512.00
THYSSEN KRUPP ELEVATOR UK	£0.00

Facilities & Management Services	BURRIDGE VILLAGE HALL COMMUNITY ASSOCIATION	£500.00
	NOW CHARTERED SURVEYORS	£585.00
	CROMA LOCKSMITHS & SECURITY SOLUTIONS	£927.02
Facilities & Management Services Total		£407,577.53
Financial Services	ALLPAY LIMITED	£26,779.17
	BRITISH PARKING ASSOCIATION	£857.00
	BUSINESS SOUTH LTD	£2,000.00
	CALL CREDIT LIMITED	£3,900.00
	CAPITA BUSINESS SERVICES LTD	£53,974.77
	COMPLETE CASH MANAGEMENT LIMITED	£27,437.56
	DUN & BRADSTREET LIMITED	£1,021.00
	ERNST & YOUNG LLP	£69,246.00
	HAYMARKET MEDIA GROUP	£3,420.00
	JLT BENEFIT SOLUTIONS LTD	£2,083.49
	KEYLINE CHARTERED SECURITY LTD	£52,596.59
	LOCKSWOOD BOWLING CLUB	£25,000.00
	RESOLUTION DATA MANAGMENT LTD	£2,480.00
	RIBA ENTERPRISES LTD	£1,017.50
	ROYAL BANK OF SCOTLAND	£158,057.91
	SIEMENS FINANCIAL SERVICES LTD	£4,436.82
	THE HOUSING OMBUDSMAN	£2,712.00
	TITCHFIELD COMMUNITY ASSOCIATION	£5,700.00
	TRADITION (UK) LTD	£5,941.78
	ZURICH ASSURANCE LIMITED	£2,955.90
	ZURICH MUNICIPAL	£45,432.40
	MAZARS LLP	£94,966.54
	REED BUSINESS INFORMATION LTD	£2,810.00
	NAT WEST PLC	£12,142.05
	AON UK LTD	£362,670.32
	HOMER BLAKEY LTD	£4,966.95
	GOODWILLIE & CORCORAN	£585.83
	WORLDPAY	£5,537.99
	CUNNINGHAM LINDSEY	£1,400.00
	GALLAGHER BASSETT	£13,664.11
	IHS GLOBAL LIMITED	£15,388.83
	CAPITA TREASURY SOLUTIONS LTD	£7,250.00
	NATWEST COMMERCIAL CARDS	£55,210.63
	FIANDER TOVELL LLP	£1,500.00

Financial Services Total		£1,075,143.14
Furniture	AUDITORIA SERVICES LTD	£703.50
	PORTSDOWN OFFICE LIMITED	£29,875.38
	LUSH SIGNS	£882.00
	ROBERT GILLETT OAKLANDS UPHOLSTERY	£1,198.67
	ACE OFFICE ENVIRONMENT	£1,508.84
	Furniture Total	£34,168.39
Health & Safety	AXIS FIRE & SECURITY SERVICES	£6,258.92
	C S TODD & ASSOCIATES LTD	£1,100.00
	EVAC & CHAIR INTERNATIONAL LTD	£530.00
	CHUBB FIRE MECHANICAL SFS FIRE SERVICES LTD	£552.99
	Health & Safety Total	£8,441.91
Healthcare	CHARTERHOUSE COUNSELLING	£3,590.00
	DANIELS HEALTHCARE LTD	£2,052.90
	THE HIGHLANDS PRACTICE	£934.16
	THE MOVING ON PROJECT	£1,275.00
	OCCUPATIONAL HEALTH 1ST	£4,210.00
	GB EMERGENCY MEDICAL SERVICES LTD	£1,770.00
	PRISM MEDICAL UK LTD T/A PRISM MEDICAL UK	£1,610.94
	Healthcare Total	£15,443.00
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	£16,043.48
	DILINE LIMITED	£2,656.00
	JOHNSONS WELLFIELD QUARRIES LTD	£3,406.99
	PETER CLUTTERBUCK	£1,300.00
	QUEENSBURY SHELTERS	£3,462.00
	SEASONAL TRANSFORMATIONS LIMITED	£19,375.70
	SIGNWAY SUPPLIES	£28,985.59
	HAMPSHIRE FLAG COMPANY LTD	£2,849.50
	Highway Equipment & Materials Total	£78,079.26
Horticultural	CEDAR TREE SURGEONS	£60,271.82
	CHRISTOPHER HOARE TREE SERVICE LTD	£40,416.50
	DOWNS VIEW NURSERIES LTD	£24,113.90
	GRISTWOOD AND TOMS LIMITED	£36,827.05
	HAMBROOKS HOLDINGS	£16,102.36
	JAC.UITTENBOGAARD & ZONEN B.V	£8,500.00
	LANDSCAPE ANSWERS	£2,106.18
	LOTUS LANDSCAPES LTD	£27,627.87
	PALMSTEAD NURSERIES LTD	£9,211.16

	RIGBY TAYLOR LTD	£3,935.30
	SHAWYERS TREE SPECIALISTS	£56,980.50
	THE LANDSCAPE GROUP LIMITED	£76,757.77
	THE WOODHORN GROUP LTD	£7,129.66
	SHERRIFF AMENITY SERVICES	£5,005.00
	WHARTONS NURSERIES LTD	£638.00
	VILLAGE SENSATION	£6,958.75
	BARHAM TREES PLC	£10,350.90
	A B J TRANSPORT LTD	£540.00
	BRIAN CULL	£39,909.00
	TITCHFIELD TREE SERVICES LTD	£37,822.00
	M & S ENTERPRISES	£5,766.23
	AMBEROL LTD	£1,274.60
	SPECIAL AGGREGATES LIMITED	£4,078.50
	TURFGRASS SERVS INTERNATIONAL LTD	£650.00
Horticultural Total		£482,973.05
Housing Management	FIRST WESSEX	£14,391.90
	HUGHES ELLARD	£5,771.77
	SPECTRUM HOUSING GROUP	£1,459.73
	JLA TOTAL CARE LTD	£620.00
	MEON SHORE CHALET OWNERS ASSOCIATION	£565.62
Housing Management Total		£22,809.02
Human Resources	BUZZ PEOPLE RECRUITMENT LTD	£294,871.52
	DISCLOSURE AND BARRING SERVICE	£10,164.00
	DRIVERS DIRECT RECRUITMENT LTD	£557.88
	FREIGHT TRANSPORT ASSOCIATION	£935.00
	HBHC SYNERGY LTD	£121,108.83
	INSTITUTE OF PUBLIC FINANCE LTD	£7,475.00
	LOCAL GOVERNMENT ASSOCIATION	£14,875.90
	LONDON APPRENTICESHIP COMPANY	£25,704.69
	MATCHTECH GROUP PLC	£47,302.40
	ORCHARD USER GROUP	£1,250.00
	RSP RAIL TRAVEL ACCOUNT	£6,877.00
	TOURISM SOUTH EAST	£1,500.00
	SKILLGATE LTD	£6,675.00
	OXFORD BROOKES UNIVERSITY	£10,455.00
	TOWN AND COUNTRY PLANNING ASSOCIATION	£4,500.00
	CIPFA BUSINESS LTD	£5,455.00

	RICS BUSINESS SERVICES LTD	£1,180.00
	SOUTH EAST EMPLOYERS	£5,049.64
	CERTSURE LLP (NICIEC)	£580.00
	BUILDING RECRUITMENT COMPANY LTD	£42,118.82
	HILL HEAD SAILING CLUB	£734.85
	THOMAS INTERNATIONAL UK LTD	£5,150.00
	FPR GROUP T/A FIRST PEOPLE RECRUITMENT LTD	£530.81
	THE ASSOCIATION OF BUILDING ENGINEERS	£665.00
	CHARTERED INSTITUTE OF PROCUREMENT & SUPPLY	£1,406.25
	OFFICE ANGELS LTD	£5,799.75
	THE OYSTER PARTNERSHIP LIMITED	£34,800.00
	ATOS WORLDLINE UK LTD RE ACCOR	£1,951.16
	STAYAHEAD TRAINING LTD	£1,195.00
	BYTES SOFTWARE SERVICES LTD	£95,621.48
	EDEN BROWN SYNERGY	£76,560.97
	PARKING ASSOCIATES LTD	£772.00
	BERRY RECRUITMENT LIMITED	£8,414.73
	RICS - SOUTH EAST REGION	£515.00
	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	£1,430.00
	MINDSET COMMUNICATIONS	£4,864.00
	DIDAC LTD	£4,867.50
Human Resources Total		£853,914.18
Information Communication Technology	ADVANCED BUSINESS SOLUTIONS	£27,809.38
	ANNODATA LTD	£30,878.47
	ARTIFAX SOFTWARE LTD	£1,480.55
	BLUE CHIP DATA SYSTEMS LTD	£22,506.00
	BT PLC	£51,008.83
	CHIPSIDE LTD	£5,283.96
	CRISTIE DATA LTD	£97,096.21
	DATA TRACK TECHNOLOGY PLC	£1,138.59
	DELL COMPUTER CORPORATION LTD	£38,832.92
	DUE NORTH LTD	£3,095.00
	FIRST CALL BUSINESS COMMUNICATIONS	£12,122.97
	FRONTIER SOFTWARE PLC	£13,256.93
	IMERJA LIMITED	£16,441.05
	KHIPU NETWORKS LIMITED	£1,500.00
	MODERN MINDSET LTD	£7,010.00
	NORTHGATE INFORMATION SOLUTIONS UK LTD	£71,721.38

OCELLA	£52,003.11
ORCHARD INFORMATION SYSTEMS LTD	£28,522.22
PETER LALLY ASSOCIATES	£2,850.00
PNL TOOLS LIMITED	£1,341.00
PROFILE PRODUCTIONS	£3,324.00
SERVIO TECHNOLOGY	£20,009.00
SNAP SURVEYS LTD	£897.00
TECHNE-COMM LTD	£1,000.00
TENSOR PLC	£7,041.99
TICKETS.COM LTD	£5,655.75
TIMICO PARTNER SERVICES LTD	£20,822.15
TUNSTALL HEALTHCARE (UK) LTD	£26,055.55
VODAFONE LIMITED	£43,544.31
WEBTCARDS LTD	£5,440.00
XPRESS SOFTWARE SOLUTIONS LTD	£14,369.57
THE TECHNOLOGY FORGE	£10,528.00
COACTIVA ASPIREN ITD	£2,170.00
DOTTED EYES LTD	£2,010.00
AUDITWARE SYSTEMS LTD	£1,005.00
ESRI (UK) LTD	£23,817.51
GREY MATTER LTD	£1,510.65
BLUEFORT SECURITY LIMITED	£2,261.60
ENTITLEDTO LTD	£2,600.00
INFORM COMMERCIAL PROPERTY INFORMATION	£13,150.00
COMCEN COMPUTER SUPPLIES	£546.00
ECKOH UK LIMITED	£4,920.00
SILVERSANDS LTD	£23,206.40
NORTHGATE PUBLIC SERVICES (UK) LTD	£47,165.27
BECHTLE DIRECT LTD	£4,075.86
VP BASTION LTD	£503.53
L8 SOLUTIONS LTD	£5,176.88
VIRGIN MEDIA LIMITED	£2,134.00
THE IT SUPPLIER	£6,180.00
FIRST CALL BUSINESS COMMUNICATIONS	£8,576.86
VODAFONE PAGING LTD	£648.00
CHARTERHOUSE VOICE AND DATA PLC	£9,880.88
ALIGNED ASSETS	£2,075.00
SPECIALIST COMPUTER CENTRES PLC	£5,570.00

Information Communication Technology	PREMIER ROLLS (SOUTH) LTD	£578.88
	RANDOMSTORM LIMITED	£8,650.00
	KVM CHOICE LTD	£2,267.97
	OPENREACH BT	£15,767.74
Information Communication Technology Total		£841,033.92
Legal Services	DAVITT JONES BOULD LTD	£9,891,708.42
	ELECTORAL REFORM SERVICES	£13,133.39
	redacted personal data	£2,177.10
	VEALE WASBROUGH VIZARDS	£63,263.16
	THOMSON REUTERS LTD	£2,826.00
	BEVAN BRITTAN LLP	£119,443.55
	LANDMARK CHAMBERS	£3,439.85
	CLARKE WILLMOTT SOLICITORS	£30,800.00
	PAKFLATT (UK) LTD	£3,980.00
Legal Services Total		£10,130,771.47
Local/Central Government	BASINGSTOKE and DEANE BOROUGH COUNCIL	£6,931.73
	CHICHESTER DISTRICT COUNCIL	£24,091.81
	CROWN ESTATE RE CHESTERTON HUMBERTS RENTAL AC	£7,231.50
	DCLG (Dept. for Communities & Local Govt.)	£37,231,351.88
	EAST HAMPSHIRE DISTRICT COUNCIL	£1,374.25
	GOSPORT BOROUGH COUNCIL	£333,391.98
	HAMPSHIRE COUNTY COUNCIL	£49,300,380.36
	HAMPSHIRE FIRE & RESCUE AUTHORITY	£3,050,973.77
	HART DISTRICT COUNCIL	£2,526.00
	HAVANT BOROUGH COUNCIL	£181,172.48
	NEW FOREST DISTRICT COUNCIL	£25,251.10
	POLICE & CRIME COMMISSIONER HAMPSHIRE	£6,633,042.32
	PORTSMOUTH CITY COUNCIL	£238,891.53
	RUSHMOOR BOROUGH COUNCIL	£4,396.52
	SOUTHAMPTON CITY COUNCIL	£315,281.00
	WINCHESTER CITY COUNCIL	£23,351.87
	TEST VALLEY BOROUGH COUNCIL	£34,236.47
	TAMESIDE METROPOLITAN BOROUGH	£1,000.00
	EASTLEIGH BOROUGH COUNCIL	£2,390.00
Local/Central Government Total		£97,417,266.57
Mail Services	DX NETWORK SERVICES LIMITED	£1,000.00
	LEAFLET DISTRIBUTION SERVICES LTD	£24,119.27
	NEOPOST LIMITED	£23,104.19

Mail Services	PITNEY BOWES LTD	£4,012.04
	POST OFFICE LTD	£4,205.00
	ROYAL MAIL	£95,889.40
Mail Services Total		£152,329.90
Public Transport	LEATHERBARROWS REMOVALS&STORAGE LTD	£3,500.00
Public Transport Total		£3,500.00
Social Community Care Supplies & Services	ASTER LIVING	£3,858.50
	CITIZEN ADVICE BUREAU	£108,750.00
	COMMUNITY ACTION FAREHAM	£31,200.00
	CROFTON COMMUNITY ASSOCIATION	£16,195.32
	FAMILY MOSAIC HOUSING	£36,398.68
	KEMPSAFE LTD	£1,333.92
	LIFTABILITY	£27,370.91
	LIFTECH SYSTEMS (SE) LTD	£75,717.01
	THE HELPING HAND COMPANY (LEDBURY) LTD	£1,703.80
	WERNICK EVENT HIRE LTD	£1,284.00
	WESTCOTE BED AND BREAKFAST	£10,398.00
	TWO SAINTS LTD	£1,000.00
	AGE CONCERN HAMPSHIRE	£1,250.00
	AKW MEDI-CARE LTD	£0.00
	TOTAL HYGIENE LTD	£3,987.00
	DOMAINE GUEST HOUSE	£630.00
	SCOOTER STORE LIMITED	£5,005.00
	HOME-START GOSPORT & FAREHAM	£870.00
	PRISM UK MEDICAL TEST VALLEY DIVISION	£0.00
Social Community Care Supplies & Services Total		£326,952.14
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	£4,813.56
	HARROD UK LIMITED	£1,356.10
	KEYLINE BUILDERS MERCHANTS LTD	£3,769.83
	S & C SLATTER LTD	£680.00
	TGMS LTD	£1,550.00
	WICKSTEED LEISURE LTD	£160,408.31
	DURA-SPORT LIMITED	£4,593.00
	FREESTYLE SKATEPARKS LTD	£54,155.50
	HAGS- SMP LIMITED	£256,668.59
Sports & Playground Equipment & Maintenance Total		£487,994.89
Stationery	EURO LABEL PRINTERS LTD	£1,200.00
	TRADE ENVELOPE PRINTING CO LTD	£8,509.00

Stationery	WESTCOUNTRY PAPER	£7,161.76
	TOYE KENNING & SPENCER LTD	£1,292.45
	VAUGHTONS LTD	£673.95
Stationery Total		£18,837.16
Street & Traffic Management	BEMROSEBOOTH	£9,106.00
	CALE BRIPARC LTD	£12,004.68
	HOLY TRINITY PARISH OFFICE	£49,139.00
	PATROL	£4,701.00
	DESIGNA UK LTD	£31,821.30
	TRAFFIC ENFORCEMENT CENTRE	£4,000.00
	THE PARKING SHOP	£4,583.43
	FOREST TRAFFIC SERVICES	£4,245.00
	GI TRAFFIC MANAGEMENT LTD	£1,380.00
Street & Traffic Management Total		£120,980.41
Utilities	BRITISH GAS BUSINESS	£113,017.13
	CORONA ENERGY RETAIL 1 LIMITED	£63,198.59
	EDF ENERGY	£135,865.90
	PORTSMOUTH WATER LTD	£8,609.58
	SOUTHERN ELECTRIC PLC	£3,527.26
	SOUTHERN WATER SERVICES PLC	£67,391.56
Utilities Total		£391,610.02
Vehicle Management	A B A VANS & TRUCKS SALES	£17,115.00
	ATS EUROMASTER LIMITED	£33,407.51
	CARTERS OF SWANWICK LTD	£25,143.17
	COMMERCIAL SUPPLIES LTD	£4,613.11
	DENNIS EAGLE LIMITED	£29,533.69
	HENDY GROUP LTD	£1,585.44
	HOLMES & QUINN LIMITED	£4,450.00
	JOHNSTON SWEEPERS LIMITED	£6,664.64
	LINTON FUEL OILS LTD	£6,625.84
	MC TRUCK & BUS LTD	£4,681.23
	MECHELEC (FAREHAM) LTD	£1,612.14
	MIKE GARWOOD LTD	£25,326.47
	MOBILE STEAM CLEANING SERVICES	£18,115.00
	SOUTHERN SELF DRIVE	£3,311.00
	SPALDINGS (U K) LTD	£3,035.20
	SWEEPER HIRE	£5,480.00
	TENNANT GREEN MACHINE	£6,340.00

	TERBERG MATEC UK LTD	£7,431.32
	TINDALE TRADING LTD	£9,865.78
	TOYOTA MATERIAL HANDLING UK	£3,847.92
	TRACKYOU LTD	£12,991.36
	WESSEX PETROLEUM LTD	£292,219.06
	M&M FERN RADIATORS	£790.00
	E.S.L ENGINEERS (BASILDON) LIMITED	£1,974.00
	B R T GROUP	£510.20
	ADAMS MOREY LTD	£116,380.36
	COLLETT TRANSPORT SERVICES	£3,926.50
	COMMERCIAL COMPONENTS LTD	£1,120.43
	2 START LTD	£1,974.99
	MITCHELL DIESEL LTD	£4,242.11
	VECTEC LIMITED	£581.25
	WFL (UK) LTD	£1,050.40
	FERNDOWN COMMERCIALS LTD	£2,132.23
	SOLENT TRUCK PARTS LTD	£1,862.03
	SHOREHAM VEHICLE AUCTIONS LTD	£12,749.00
	VEHICLE WEIGHING SOLUTIONS	£548.68
	ROMSEY AGRICULTURAL MACHINERY LTD	£20,075.00
	FACELIFT GB LTD	£513.00
	BOARHUNT GROUP LTD	£1,000.25
	NORTON COMMERCIALS LTD	£8,750.00
	SCANIA (GREAT BRITAIN) LTD	£554.28
	HARRIER PNEUMATICS LTD	£2,003.76
	SHB HIRE LTD	£1,027.54
	GUARANTEED TOOL COMPANY LIMITED	£8,695.00
	Vehicle Management Total	£715,855.89
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	£227,657.85
	ACE FILTRATION LTD	£2,336.29
	ASRS PRESERVATION LTD	£620.00
	AVON CONSTRUCTION LTD	£4,504.97
	BALFOUR BEATTY CIVIL ENGINEERING LTD	£6,049.47
	BRYMOR CONTRACTORS LTD	£960,014.01
	C PROUDLOCK LTD	£250,121.09
	COLAS LTD	£63,751.17
	COMSERV (UK) LTD	£371,041.14
	COUPE LINE (SOUTHERN)	£13,095.00

DANIELLS HARRISON CHARTERED SURVEYORS	£1,000.00
DORMA UK LIMITED	£2,320.25
EARTH ANCHORS LTD	£21,201.72
GM CONSTRUCTION SOUTH LIMITED	£4,675.00
HGP ARCHITECTS LTD	£8,200.00
HOWDENS JOINERY CO	£9,878.59
J B LEADBITTER & CO LTD	£140,937.42
JPC PROPERTY SERVICES LTD	£1,006,135.29
KEMP BUILDERS	£42,713.20
LIBERTY GAS GROUP LTD	£392,306.06
MARTIN RALPH CHARTERED SURVEYORS	£5,925.00
MORGAN SINDALL PLC	£6,913.01
PREMIER PROPERTY SERVICES SOUTHERN LTD	£288,985.94
QUAYSIDE INDUSTRIES LTD T/A DYNOROD PLUMBING	£7,078.00
R K CONSERVATION & DESIGN	£7,428.00
REDS BUILDERS LIMITED	£148,740.78
RIVERCREST LTD	£723.10
SALNOR ROOFING SERVICES LIMITED	£4,298.30
T COLEBORN & SON LTD	£62,100.72
TOPMARX LTD	£7,321.16
VALUATION OFFICE AGENCY	£5,674.77
NETWORK RAIL	£3,022.78
PROFFIX LTD	£1,750.00
L A KATTENHORN & PARTNERS LTD	£22,500.31
HAMPSHIRE PARTITIONING CONTRACTS LTD	£160,068.52
CENTO ENGINEERING COMPANY LTD	£2,671.50
BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	£4,428,882.50
D M HABENS LTD	£19,826.16
BOULTER MOSSMAN CHARTERED SURVEYORS	£9,032.44
P FITZSIMMONS LTD T/A DYNOROD	£1,590.00
LANES GROUPS PLC	£218.75
INTERSERVE CONSTRUCTION LIMITED	£768,845.71
GOOD DIRECTIONS LTD	£1,010.00
DREW SMITH LTD	£1,409,738.60
BCG ELECTRICAL SERVICES LIMITED	£101,335.14
FREEFLOW DRAINS LTD	£4,721.00
HERBERT H DREW & SON LIMITED	£854.73
FUTUREMOST LTD	£324,742.81

	M & B DRAIN SERVICES	£13,670.00
	PT CONTRACTORS LTD	£9,330.93
	BERRYS	£1,000.00
	SOUTHERN FLAT & PITCHED ROOFING LTD	£55,520.57
	EGBERT H TAYLOR & COMPANY LIMITED	£4,763.80
	EXPO LINE-MARKING LIMITED	£1,345.00
	BEAVEN GROUNDWORKS	£107,844.66
	TKLA LIMITED	£877.50
	A.WITHEY PAVING LIMITED	£2,691.67
	SUMO SERVICES LIMITED	£1,440.00
	ENCOMPASS SURVEYS LTD	£625.00
	P R D ELECTRICAL LTD	£2,000.00
Works - Construction, Repair & Maintenance Total		£11,535,667.38
Unclassified	AST LTD	£7,647.60
	D & T BATHROOMS	£35,196.87
	DISTRICT SURVEYORS ASSOCIATION LTD	£3,071.40
	FAREHAM BAPTIST CHURCH	£500.00
	H M REVENUE & CUSTOMS	£16,000.00
	H. MONFARED (BUILDERS) LTD	£7,710.00
	HAMPSHIRE & ISLE OF WIGHT AIR AMBULANCE	£17,500.00
	HAMPSHIRE COUNTY COUNCIL	£8,000.00
	HMCTS	£3,625.00
	J WASSELL BUILDERS LIMITED	£28,991.06
	KINCLIFF LTD	£4,999.19
	L DEVINE & CO	£17,372.20
	LIVE ART LOCAL	£4,249.32
	MARTIN & PORTER CO LTD	£8,632.50
	MOTIV8 SOUTH	£8,250.00
	POST OFFICE LTD	£2,140.00
	PRS FOR MUSIC	£3,748.67
	redacted personal data	£102,184.28
	SALVATION ARMY TRADING COMPANY LTD	£10,000.00
	SBC HEATING AND PLUMBING LTD	£2,265.95
	TRAID LTD	£7,500.00
	AKP MAINTENANCE LTD	£20,384.42
	BE INSULATED	£24,549.00
	FAREHAM COLLEGE	£3,098.00
	GHYLLSIDE MANUFACTURING	£2,005.00

TREASURY SOLICITORS	£906.00
ST COLUMBA COE PRIMARY ACADEMY	£500.00
FAREHAM AND CROFTON CRICKET CLUB	£2,000.00
ABBNEYFIELD FAREHAM SOCIETY	£1,000.00
BROOK LANE REST HOME	£971.42
TITCHFIELD AMATEUR BOXING CLUB	£25,000.00
MISS J HALEY	£1,939.10
PETER MITCHELL ASSOCIATES	£1,900.00
RADIAN	£8,700.00
MR P CRIER	£800.00
M COGHLAN LIMITED	£873.00
4 CHILDREN TRADING LIMITED	£1,000.00
RELATE SOLENT	£4,000.00
FRIENDS OF BROOKFIELD COMMUNITY SCHOOL	£2,000.00
FAREHAM BAPTIST NEW LIFE CHURCH	£500.00
STARS IN THE SKY	£782.73
3 PIN ELECTRICAL LTD	£8,068.79
LOCKSWOOD COMMUNITY CENTRE	£503.50
WARSASH FESTIVAL	£2,397.18
HAMILL DAVIES LTD	£660.00
SOUTHERN DOMESTIC ABUSE SERVICE	£4,980.55
BLAKE MORGAN LLP	£310,000.00
VICTORY INDOOR BOWLS CLUB	£2,700.00
HONEYBEE BOOKS	£690.55
3RD PORTCHESTER SCOUTS	£20,000.00
JOHNSONS PROPERTY MAINTENANCE	£14,340.00
VISTAR CONSTRUCTION LTD	£24,617.33
SPC BATHROOMS LTD	£23,300.00
DISCOUNT WINDOW CENTRE	£6,722.03
GEOFF THICKETT	£533.76
WARSASH SEA CADETS	£4,999.00
LEE ON THE SOLENT GOLF CLUB	£5,000.00
1ST FAREHAM SCOUT GROUP	£2,148.97
WEALDEN DISTRICT COUNCIL	£699.84
M P INSTALLATIONS	£2,850.00
R & M PROPERTY MAINTENANCE LTD	£4,330.00
HOLLAND BUILDING SERVICES	£9,393.45
CITIZENS ADVICE BUREAU	£36,250.00

CROFTON BOWLING CLUB	£1,000.00
SOUTHAMPTON SOLENT UNIVERSITY	£3,908.53
WYKEHAM HOUSE SCHOOL	£1,264.70
INSIGHT SECURITY MANAGEMENT LTD	£4,950.00
ONE COMMUNITY EASTLEIGH	£19,567.50
STARBUCK & MACK	£125,000.00
ASPECT BUILDING COMMUNITIES LIMITED	£12,000.00
1ST BARNES ROOFING	£5,500.00
NATWEST COMMERCIAL CARDS	£25,360.10
DISCOUNT TRADE WINDOWS & DOORS LTD	£1,221.11
NEWDRIVES LTD	£5,490.00
SIMON FAULKNER	£1,500.00
BRONZEAGE LEISURE LTD	£5,000.00
BISCOES SOLICITORS	£690.00
FOX AND SONS ESTATE AGENTS	£1,250.00
SHOWERLINE	£3,434.00
BLISS PROPERTY SERVICES	£2,140.00
INTERNATIONAL ICE SWIMMING ASSOCIATION GB	£600.00
PRISM MEDICAL UK	£9,241.00
CMS CAMERON MCKENNA	£0.00
PARKRUN LIMITED	£2,500.00
JM ELECTRICAL SERVICES	£2,100.00
1ST SARISBURY GREEN SCOUT GROUP	£750.00
EDEN MOBILITY	£1,546.37
STUBBINGTON U3A	£500.00
MHS PROPERTY SERVICES	£1,343.13
Unclassified Total	£1,125,534.10
Grand Total	£130,863,335.39