

## Summary April to March 2016/17

Sum of Amount	Supplier Name	Supplier ID No	Total
<b>Expenditure Category - ProClass</b>			
<b>Art &amp; Leisure Services</b>	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	SC177594	£6,409.11
	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512	£26,579.63
	KENNEDY STREET ENTERPRISES LTD	00650265	£7,927.68
	MORNINGSIDE MANAGEMENT LTD	05748350	£17,562.83
	redacted personal data		£1,700.00
	Y SERVICES FOR YOUNG PEOPLE	07530223	£18,241.27
	FLEET (LINE MARKERS) LTD	00588668	£2,497.67
	KV2 AUDIO EUROPE LTD		£7,003.50
	ALAN FIELD ASSOCIATES		£6,270.56
	SARISBURY ATHLETIC CRICKET CLUB		£715.00
	BLUE SKY PRODUCTIONS LTD	09114382	£4,817.67
	PERFORMING RIGHT SOCIETY LTD	00134396	£12,883.43
	JAMES ALDERSON		£2,596.59
	PAUL SINHA		£500.00
	FORBIDDEN EVENTS LTD	09499983	£17,176.01
	RIVIERA ENTERTAINMENTS LIMITED	4047599	£9,216.54
	NEWBIRTH THEATRE PRODUCTIONS LIMITED	08936836	£5,363.40
	ROB KINGSLEY 'A VISION OF ELVIS'		£4,155.33
	TRAFALGAR LIGHTING LTD	1889497	£3,509.20
	SPORTS & LEISURE MANAGEMENT LTD	02204085	£558,435.66
	HAMPSHIRE CULTURAL TRUST TRADING LTD	8986225	£64,530.00
	LLOYD WARBEY		£1,890.00
	BEEES MARQUEES LTD		£650.00
	LITTLE MONSTERS EVENT HIRE LTD	06478181	£9,015.00
	PRISM MUSIC GROUP LTD	5495951	£10,172.27
	DEREK BLOCK PROMOTIONS LTD	4937685	£9,500.00
	FLINT HIRE & SUPPLY LTD	01575595	£574.06
	BCS AUDIO LTD	07925394	£1,747.90
	AVOLITES LTD	02578003	£1,337.50
	DEREK BLOCK CONCERTS	06232763	£22,054.66
	INDIVIDUAL ENTERTAINMENT LTD	08379914	£6,107.76
	JORDAN PRODUCTIONS LTD	02823366	£136,593.69
	JOE BROWN PRODUCTIONS LTD	04160224	£10,349.67
	THE GLENN MILLER ORCHESTRA		£4,953.34
	BARRY COLLINGS ENTERTAINMENTS		£2,387.33
	AVALON PROMOTIONS LTD	02475367	£1,500.00
	ALAN WILLIAMS ENTERTAINMENT LIMITED	1247387	£2,084.66
	LOADING BAY SPECIALIST LTD	1699363	£1,422.00
	NETT (UK) ENTERTAINMENT LTD	03700897	£14,273.71
	SWL ROPE LIFTING & TESTING LTD	06437314	£975.00
	GOGO PRODUCTIONS LTD	SC385622	£7,780.58
	STAGE RIGHT PROMOTIONS LTD	5851540	£11,224.30
	INTERALIA THEATRE PRODUCTIONS		£720.00
	EVENT LIGHTS LIMITED	04500192	£4,696.48
	FIREWORKS CONNECTIONS		£1,200.00
	DEFENCE BUSINESS SERVICES		£7,770.19
	JOHN HYLTON BARKER, ALLEN BARKER		£3,754.91
	CHAMBERS MANAGEMENT LTD	05489292	£1,666.67
	THE SYD LAWRENCE ORCHESTRA		£6,331.63
	THE CHRISTIANS		£3,377.55
	PURPLE ZEPPELIN		£2,826.42
	DFO INTERNATIONAL MUSIC AGENCY		£6,615.00
<b>Art &amp; Leisure Services Total</b>			<b>£1,073,643.36</b>
<b>Building Construction Materials</b>	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564	£25,399.01
	AKZONOBEL	02881641	£3,054.75
	BALMORAL FLOORING LTD	5196959	£29,123.77
	BI-FOLD ROLFE LTD	02516031	£5,754.00
	CADE ROOFING & BUILDING SERVICES LTD	02795780	£189,503.03
	CITY ELECTRICAL FACTORS LTD	00336408	£34,048.82
	ELLIOTT BROTHERS LIMITED	02511005	£42,229.02
	G RIXON LTD	03828526	£37,688.16
	G S BUILDING SERVICES LTD	03859453	£2,037.75
	HARFORD SPECIALISED SERVICES LTD	02338660	£23,120.00
	IDEAL WINDOW SOLUTIONS LIMITED	3623785	£67,784.56
	INNOTEC SUPPLIES (UK) LTD	03454402	£1,097.56
	M L (UK) LTD	04547232	£550.00
	MITIE PROPERTY SERVICES (UK) LTD	02935593	£424,637.93
	P R JACOBS FENCING		£264,249.59
	RYAN LEISURE ACTIVITIES LTD	04321979	£3,100.00
	S W MARCHANT LTD	00993052	£2,431.52

SGC SERVICES UK LTD	05136424	£3,003.50
SOUTH COAST INSULATION SERVICES LTD	07210512	£8,195.00
SOUTHERN ELECTRIC CONTRACTING LTD	2317133	£89,146.23
SPECIALIST BUILDING DISTRIBUTION LTD	2599297	£114,943.73
STEEL SERVICES (WINCHESTER) LTD	3294230	£618.00
TRADE UK	3006378	£5,567.81
TSG BUILDING SERVICES	03908728	£1,094,642.94
WILLIAMS TRADE SUPPLIES LTD	1864711	£23,076.82
WILTS ELECTRICAL WHOLESALERS	00679117	£39,122.27
WOLSELEY UK LIMITED	636445	£579.93
WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	2164547	£4,475.69
RICHARDSON DECORATING CONTRACTORS LTD	4506973	£12,699.32
TEW BROTHERS LIMITED	2799751	£12,689.00
MEDWAY MECHANICAL SERVICES LIMITED	6205314	£1,658.50
SIG TRADING LTD	01451007	£702.81
CONDAIR PLC	01652665	£13,418.22
GEO HEATING LTD	07798910	£0.00
JEWSON LTD	348407	£513.74
J D C OUTDOOR SERVICES	05941402	£34,345.00
INSTAGROUP (CREST SURVEYING LTD)	01500228	£10,168.80
SPECIALIZED FABRICATIONS LIMITED	3374710	£6,750.00
NOVAR SYSTEMS LTD	264047	£5,443.21
SOVEREIGN GROUP LTD	1089940	£4,486.49
NVA SERVICES TA AIRTECH ENVIRONMENTAL SYSTEMS	02079355	£4,004.87
TRANE (UK) LTD	4910068	£22,218.20
ASHTAD PLANT HIRE CO LTD	0044569	£597.84
R&M DESIGN DEVELOPMENTS	NP89014A	£5,596.67
CPC LIMITED	SC330044	£1,481.74
GRIPCLAD LIMITED	7483292	£567.12
SMITH BROTHERS MARINE LTD	3240923	£14,528.98
HEYWOOD WILLIAMS COMPONENTS LTD T/A MILA UK	2523354	-£502.50
BORDERLAND FENCING CENTRE LTD	3123722	£1,153.95
SOLENT BLIND & CURTAIN CO LTD	03168373	£1,522.00
BIGSTUFF LTD	4942726	£520.00
LANDSCAPE SUPPLY COMPANY		£1,204.27
SYDENHAMS LTD	00168966	£551.87
SOUTH COAST WINDOW SOLUTIONS LTD	9553687	£6,530.00
LIFETIME CONSTRUCTION LIMITED	02810824	£10,785.00
<b>Building Construction Materials Total</b>		<b>£2,712,816.49</b>
<b>Catering</b>		
MOLSON COORS BREWING COMPANY (UK) LTD	26018	£22,803.32
WRIGHT CHOICE CATERING	08448051	£21,076.00
MARS DRINKS UK LIMITED	06649987	£2,595.78
P & H DIRECT VAN SALES LTD	8003983	£3,522.76
SBM EPOS		£3,553.60
COTSWOLD & STATESIDE COFFEE COMPANY LTD	8822326	£729.01
BEECHDEAN DAIRIES LTD	02729439	£1,356.96
<b>Catering Total</b>		<b>£55,637.43</b>
<b>Cemetery &amp; Crematorium</b>		
redacted personal data		£3,912.20
TELESHORE UK LTD	3008261	£2,670.98
CEMETERY DEVELOPMENT SERVICES LTD	5048077	£10,360.00
A H FREEMANTLE LTD	04690394	£2,240.33
SOUTH COAST MEMORIALS		£520.00
<b>Cemetery &amp; Crematorium Total</b>		<b>£19,703.51</b>
<b>Cleaning &amp; Janitorial</b>		
FOUNTAINS ENVIRONMENTAL LIMITED	1581254	£21,742.83
WALLGATE LTD	00156022	£12,345.00
HI-SPEC FACILITIES SERVICES PLC	4373379	£276,170.28
CASTLE (EU) LTD	150000	£533.15
PURE SHORE GLASS LTD	8353234	£5,714.50
POLYSTAR PLASTICS LTD	2690339	£7,521.88
<b>Cleaning &amp; Janitorial Total</b>		<b>£324,027.64</b>
<b>Clothing</b>		
KELTIC CLOTHING LIMITED	05055453	£2,405.75
JOHNSONS APPARELMASTER	00464645	£3,295.40
<b>Clothing Total</b>		<b>£5,701.15</b>
<b>Consultancy</b>		
BAQUS GROUP PLC	6013357	£138,947.45
BSI MANAGEMENT SYSTEMS	07805321	£3,621.00
CAMERONS SURVEYING LTD	6734689	£26,250.00
CBG CONSULTANTS LTD	5384147	£3,634.00
COLIN MITCHELL CONSULTING		£51,900.00
CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£6,400.00
GAS CONTRACT SERVICES LIMITED	3400365	£18,856.00
HALCROW GROUP LTD (A CH2MHILL COMPANY)	3415971	£53,371.34
HELLIER LANGSTON LTD	5013122	£46,740.00
INTEC FOR BUSINESS LIMITED	03031768	£11,159.34
LDA DESIGN CONSULTING LLP	OC307725	£5,310.00
OPUS INTERNATIONAL (UK) LTD	02847568	£5,035.00

PICK EVERARD		£45,029.20
PIRTEK (PORTSMOUTH)	02301810	£1,968.65
redacted personal data		£15,925.00
RUCK CONSULTANCY LIMITED	9335936	£16,403.22
THE YOU TRUST	01898188	£800.00
TNG CONSULTING ENGINEERS LIMITED	03988764	£42,290.57
VANGUARD CONSULTING LTD	2207133	£85,600.00
VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	04624804	£7,034.85
WELLING PARTNERSHIP PROPERTY &		£16,109.11
WYG ENVIRONMENT PLANNING TRANSPORT LTD	3050297	£15,480.00
NORTHERN HOUSING CONSORTIUM LTD	04361009	£2,268.95
PUBLIC SECTOR CONSULTANTS LTD	3915426	£950.00
MACH ACOUSTICS LTD	04940319	£1,275.00
ECOLOGICAL PLANNING & RESEARCH LTD	08592380	£6,900.18
ADAMS HENDRY CONSULTING LTD	03804753	£4,827.50
GVA GRIMLEY LTD	6382509	£2,400.00
ATKINS LTD	1885586	£7,590.00
BOTTOMLINE TECHNOLOGIES LTD	03693514	£6,755.01
BE LTD T/A BE GROUP	5169344	£27,286.40
WESSEX ECONOMICS LTD	8290604	£7,262.50
THE HEALTH & HOUSING PARTNERSHIP LP	OC381389	£15,875.00
KEYSOFT SOLUTIONS LTD	03472486	£660.00
NATHANIEL LICHFIELD & PARTNERS	02420307	£36,523.85
BOYLE+SUMMERS LTD	9126275	£36,925.00
MR STEPHEN JUPP		£3,121.00
R&A SOFTWARE (SYSTEMS) LIMITED	02254852	£6,350.00
LDA DESIGN CONSULTING LTD	OC307725	£20,014.32
ADAMS INTEGRA LTD	3434796	£4,360.00
BRISCOE FRENCH COMMUNICATIONS LTD	07726824	£795.00
COWAN CONSULTANCY LTD	3523251	£8,311.00
OVE ARUP & PARTNERS LTD	1312453	£38,647.66
AIRTIGHT & NOISE CHECK LTD	05827737	£5,974.00
PERRY ANALYTICAL LTD	04353955	£1,290.00
NATURAL ENGLAND		£770.00
VALERIE CONWAY CONSULTING		£4,500.00
CORBIL ESTATES & PLANNING LTD	09991331	£6,950.54
OPUS INTERNATIONAL CONSULTANTS (UK) LTD	02847568	£37,700.35
MTI TECHNOLOGY LTD	SC112019	£902.99
URBAN EDGE ENVIRONMENTAL CONSULTING LTD		£7,021.50
GREGORY ASSOCIATES LIMITED	04125108	£700.00
ALAN CULSHAW ASSOCIATES LTD	04668838	£-20.50
DIXON SEARLE PARTNERSHIP	10149678	£9,987.50
HOUSING PARTNERS LIMITED	4667857	£4,961.00
BLACK & VEATCH LTD	3163649	£2,193.09
<b>Consultancy Total</b>		<b>£939,893.57</b>
<b>Education</b>		
HIGHBURY COLLEGE		£2,240.00
LA DIRECTORIES LTD	04795818	£2,020.00
<b>Education Total</b>		<b>£4,260.00</b>
<b>Environmental Services</b>		
BRUEL & KJAER UK LTD	4066051	£6,627.00
CLEARWATER TECHNOLOGY LTD	03659610	£32,400.79
CRAEMER UK LTD	02574815	£64,014.00
CROMWELL POLYTHENE LIMITED	02230104	£702.30
ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763	£23,844.55
NOMIX ENVIRO LTD	05288567	£3,624.03
R H INSULATION SERVICES LIMITED	02062526	£20,757.00
R M S WASTE DISPOSAL	03958871	£984.00
VEOLIA ES HAMPSHIRE LIMITED	02817856	£55,508.84
L&S WASTE MANAGEMENT LTD	03475329	£4,875.00
MAS ENVIRONMENTAL LTD	7501856	£620.00
UK CONTAINER MAINTENANCE LTD	03617405	£4,966.50
BAKER TRAYTE MARINE LTD	3228399	£2,390.00
LBK PACKAGING	04522213	£9,700.00
ZEBRA WASTE SKIP HIRE	01506942	£8,256.00
AEBI SCHMIDT UK LTD	557725	£121,727.83
FAUN ZOELLER UK LIMITED	751804	£936.14
ENVIRONMENT AGENCY		£500.00
LEAFIELD ENVIROMENTAL LIMITED	07405233	£3,471.40
<b>Environmental Services Total</b>		<b>£365,905.38</b>
<b>Facilities &amp; Management Services</b>		
A1R SERVICES LTD	5955828	£18,754.33
AGINCOURT REMOVALS		£1,190.00
ATLAS UK LIMITED	2444130	£2,490.00
BT REDCARE	01626499	£36,180.94
CELADOR RADIO LIMITED	05439096	£5,716.00
CHROMA VISION LTD	04215917	£12,116.00
CROMA LOCKSMITHS & SECURITY SOLUTIONS	3909669	£1,864.71

HALL & WOODHOUSE LTD	00057696	£3,818.24
LAWTON COMMUNICATIONS GROUP LIMITED	09475580	£16,609.24
NOW CHARTERED SURVEYORS	06176555	£1,690.00
PARK CORNER DESIGN LIMITED	4417584	£2,075.00
PORTSMOUTH NETWORKS LTD	9031713	£1,750.00
redacted personal data		£13,776.70
SOUTHERN PRINT FINISHING SERVICES LTD	05611029	£630.00
SOUTHSEA PRINTING LTD		£533.00
THE GRAPHIC DESIGN HOUSE	02681030	£22,996.33
PROGRESSION DESIGN & PRINT	3295817	£4,500.00
SHAW & SONS LIMITED	00176653	£2,237.47
FAREHAM NORTH WEST COMMUNITY ASSOCIATION		£6,469.00
RAINER SECURITY PRODUCTS LTD	02240635	£8,727.95
HONEYWELL CONTROL SYSTEMS LTD	00217803	£19,088.08
TEMPLE LIFTS LTD	2388497	£29,608.76
HAMPSHIRE MEDIA LTD	4139403	£11,263.30
GET MEDIA LTD	6669025	£958.00
S A C LTD	01566628	£47,806.42
SIGN DESIGN PRINT LTD	10106315	£2,329.11
BLACKPIG CREATIVE DESIGN		£7,670.00
ARTYZAN PRESS		£1,276.60
BEALS		£2,310.00
HOLBROOKS PRINTERS LTD	02826031	£20,791.57
REGIONAL & CITY AIRPORTS LTD	8009760	£2,800.00
ACCESS POINT LTD	03310479	£1,521.00
CHUBB FIRE LIMITED	01062876	£591.67
CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3909669	£8,965.97
SARISBURY GREEN SOCIAL CLUB		£800.00
JOHNSTON NEWSPAPERS SOUTH	02536455	£3,438.50
DUDLEY SAFES LTD	1651902	£2,010.00
FINANCIAL DATA MANAGEMENT LTD	2827644	£25,761.51
ADDRESSING & MAILING SOLUTIONS LTD	04702481	£537.24
STOR-A-FILE LTD	1316362	£20,718.69
01DIRECT LTD	8294893	£1,161.72
NLA MEDIA ACCESS LIMITED	3003569	£665.00
MPS MARKETING SERVICES LTD	6360656	£24,621.45
MILLHARBOUR DIGITAL LTD	6619241	£3,413.00
SOCITM LIMITED	04396808	£925.00
EXTERION MEDIA (UK) LTD	2866133	£800.00
THE ALARMING COMPANY LTD	02619486	£601.32
NEWSQUEST HAMPSHIRE	00001350	£631.44
VENTURE SECURITY MANAGEMENT LTD	06000601	£669.00
ADT FIRE & SECURITY PLC	01161045	£703.24
BURY AND THORLEY	03885293	£83,625.00
SITEXORBIS LIMITED	2476859	£960.00
PRINT IMAGE FACILITIES LLP	OC330921	£24,526.15
<b>Facilities &amp; Management Services Total</b>		<b>£517,673.65</b>
<b>Financial Services</b>		
ALLPAY LIMITED	02933191	£29,619.27
AON UK LTD	210725	£418,736.09
ARLINGCLOSE LIMITED	02853836	£13,125.00
BRITISH PARKING ASSOCIATION		£866.00
CALL CREDIT LIMITED	3961870	£4,870.00
COMPLETE CASH MANAGEMENT LIMITED	08067814	£23,988.00
KEYLINE CHARTERED SECURITY LTD	3754578	£52,838.80
MUNICIPAL MUTUAL INSURANCE LTD	76678	£14,781.00
NAT WEST PLC	00929027	£14,884.45
NATWEST COMMERCIAL CARDS	929027	£279,677.99
WORLDPAY	07316500	£5,609.18
CAPITA BUSINESS SERVICES LTD	02299747	£59,188.18
DUN & BRADSTREET LIMITED	0160043	£1,095.00
ERNST & YOUNG LLP	OC300001	£60,706.00
GALLAGHER BASSETT	01844276	£7,919.40
JLT BENEFIT SOLUTIONS LTD	02240496	£2,083.49
THE HOUSING OMBUDSMAN		£2,701.44
ZURICH MUNICIPAL	NF000080	£34,021.68
UNUM LIMITED	983768	£16,506.84
HAYMARKET MEDIA GROUP	00267189	£3,046.00
MAZARS LLP	OC308299	£49,720.13
IHS GLOBAL LIMITED	788737	£16,158.27
FIANDER TOVELL LLP	OC303412	£1,350.00
REED BUSINESS INFORMATION LTD	00151537	£3,204.00
MARINE MANAGEMENT ORGANISATION		£1,245.50
HOMER BLAKEY LTD	5630996	£2,651.81
SIEMENS FINANCIAL SERVICES LTD		£4,436.82
CABINET OFFICE		£2,200.00

Financial Services	BREAST CANCER HAVEN		£2,535.00
	RESOLUTION DATA MANAGMENT LTD	01910045	£2,480.00
	BUSINESS SOUTH LTD		£2,000.00
<b>Financial Services Total</b>			<b>£1,134,245.34</b>
Furniture	PORTSDOWN OFFICE LIMITED	01779525	£132,589.89
	ACE OFFICE ENVIRONMENT	00781883	£1,496.88
	WHITTAN INDUSTRIAL LTD T/A MORESECURE	4428828	£521.50
	AUDITORIA SERVICES LTD	01343514	£16,511.61
	LUSH SIGNS		£770.00
	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LIMITED		£3,231.00
	PINEAPPLE CONTRACTS	9195663	£17,019.72
<b>Furniture Total</b>			<b>£172,140.60</b>
Health & Safety	AXIS FIRE & SECURITY SERVICES	03185513	£9,308.56
	3SFIRE LTD	08411305	£1,825.00
	C S TODD & ASSOCIATES LTD	02189901	£1,740.00
	EVAC & CHAIR INTERNATIONAL LTD	03593826	£530.00
<b>Health &amp; Safety Total</b>			<b>£13,403.56</b>
Healthcare	OCCUPATIONAL HEALTH 1ST	7836183	£6,519.80
	PRISM MEDICAL UK LTD T/A PRISM MEDICAL UK	4992349	£4,948.99
	GB EMERGENCY MEDICAL SERVICES LTD	07334637	£705.00
	CHARTERHOUSE COUNSELLING		£520.00
	DANIELS HEALTHCARE LTD	01389430	£2,052.90
<b>Healthcare Total</b>			<b>£14,746.69</b>
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	02998509	£10,376.40
	QUEENSBURY SHELTERS	3822195	£121,165.44
	SIGNWAY SUPPLIES	01450039	£41,512.67
	SEASONAL TRANSFORMATIONS LIMITED	05028920	£23,812.00
	GLASDON U K LIMITED	02160576	£1,983.81
	CHARLES COLE FUN FAIRS		£750.00
	DILINE LIMITED	4499349	£3,937.00
	PETER CLUTTERBUCK		£16,850.00
	SCOTTISH & SOUTHERN ENERGY PLC	4094290	£2,639.92
	CONTRACT SIGN SYSTEMS LTD	02573530	£1,950.00
<b>Highway Equipment &amp; Materials Total</b>			<b>£224,977.24</b>
Horticultural	BRIAN CULL		£40,219.00
	CEDAR TREE SURGEONS		£43,146.99
	LANDLIFE WILDFLOWERS LTD	1846784	£1,949.50
	M & S ENTERPRISES		£677.77
	redacted personal data		£1,076.20
	SAPLING ARBORICULTURE LTD	5414238	£1,098.00
	SHAWYERS TREE SPECIALISTS	07350007	£39,649.75
	TITCHFIELD TREE SERVICES LTD		£40,630.00
	T H WHITE	00519868	£57,029.63
	HAMBROOKS HOLDINGS		£6,507.50
	PICTORIAL MEADOWS LTD	4036626	£3,412.46
	AMENITY HORTICULTURAL SERVICES LTD	02803955	£6,415.00
	SHERRIFF AMENITY SERVICES	03525529	£1,047.50
	RIGBY TAYLOR LTD	00157345	£4,600.08
	THE WOODHORN GROUP LTD	3629015	£7,754.48
	DOWNNS VIEW NURSERIES LTD	04783609	£22,739.37
	PALMSTEAD NURSERIES LTD	03510694	£4,334.75
	CHRISTOPHER HOARE TREE SERVICE LTD	04766544	£17,633.00
	LOTUS LANDSCAPES LTD	4384134	£17,695.95
	GRISTWOOD AND TOMS LIMITED	2665293	£8,229.90
	A B J TRANSPORT LTD	04490953	£548.10
	VILLAGE SENSATION		£9,457.60
	HYPHOSE LTD	1472439	£702.48
	SCANDOR LANDSCAPE CONTRACTORS LTD	02111393	£1,800.00
	THE LANDSCAPE GROUP LIMITED	03542918	£711.96
	BARHAM TREES PLC	02980323	£10,285.07
	LIGHTFOOT LANDSCAPES		£580.00
	PREMIUM PLANTS LIMITED	08650049	£5,826.75
	WEEDING TECHNOLOGIES LIMITED	7575896	£21,577.72
	ID VERDE LTD	03542918	£77,362.32
	NIGEL KEMBREY T/A HARDY PALMS		£776.06
<b>Horticultural Total</b>			<b>£455,474.89</b>
Housing Management	FIRST WESSEX	IP20761R	£2,419.34
	YESCANDO PROPERTY LTD		£11,303.00
	HUGHES ELLARD	03986603	£5,850.00
	JLA TOTAL CARE LTD	02951461	£11,620.00
<b>Housing Management Total</b>			<b>£31,192.34</b>
Human Resources	BERRY RECRUITMENT LIMITED	07036111	£31,901.32
	BUILDING RECRUITMENT COMPANY LTD	3750125	£39,686.59
	BUZZ PEOPLE RECRUITMENT LTD	07908887	£269,143.51
	DISCLOSURE AND BARRING SERVICE		£8,308.00

Human Resources	DISTRICT SURVEYORS ASSOCIATION LTD	5531889	£9,285.00	
	EDEN BROWN SYNERGY	3643845	£118,151.08	
	LOCAL GOVERNMENT ASSOCIATION	3487186	£12,065.46	
	PUBLIC POLICY EXCHANGE	7350384	£530.00	
	RSP RAIL TRAVEL ACCOUNT	03069042	£5,286.45	
	SIMPLY CHANGING LTD	6604488	£2,464.17	
	BYTES SOFTWARE SERVICES LTD	1616977	£2,486.55	
	HAYS SPECIALIST RECRUITMENT LTD	975677	£16,076.82	
	THOMAS INTERNATIONAL UK LTD	2518079	£7,265.00	
	NOVOTEL	1016187	£4,500.00	
	INSTITUTE OF PUBLIC FINANCE LTD	02376684	£6,235.00	
	RICHARD PARIS		£1,128.00	
	SOUTH EAST EMPLOYERS		£10,864.97	
	OXFORD BROOKES UNIVERSITY		£8,750.00	
	TPAS LIMITED	2224643	£1,784.75	
	ORCHARD USER GROUP		£1,250.00	
	VENN GROUP LTD	04015584	£22,978.63	
	MILTON KEYNES COUNCIL		£500.00	
	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	2406897	£3,138.28	
	FREIGHT TRANSPORT ASSOCIATION	00391957	£963.00	
	WATERFRONT CONFERENCE COMPANY LTD	2483896	£507.45	
	PCMS PLANNING COMPLIANCE & MONITORING SERVICE		£2,712.00	
	SKILLGATE LTD	3647432	£6,700.00	
	TOWN AND COUNTRY PLANNING ASSOCIATION	00146309	£4,500.00	
	CIPFA BUSINESS LTD	02447542	£2,015.00	
	JANET BELL T/A HR MATTERS		£1,633.40	
	THE BEST CONNECTION GROUP LTD	2600534	£2,972.16	
	HBINFO LTD	05779046	£718.20	
	TRANSPARITY SOLUTIONS LIMITED	09420434	£6,800.00	
	THE LEARN CENTRE LTD		£981.40	
	RICS BUSINESS SERVICES LTD	1526902	£1,745.00	
	THE PEOPLE ACADEMY LTD	9213953	£10,400.00	
	INFORMATION RISK MANAGEMENT LTD	03612719	£14,071.23	
	<b>Human Resources Total</b>		<b>£640,498.42</b>	
	Information Communication Technology	ALIGNED ASSETS	4610724	£9,610.40
		ANNODATA LTD	2246366	£29,641.66
		BLUE CHIP DATA SYSTEMS LTD	02708840	£35,536.62
		BT PLC	1800000	£59,978.25
		CHIPSIDE LTD	04049461	£13,194.93
		DELL COMPUTER CORPORATION LTD	2081369	£12,433.73
		FIRST CALL BUSINESS COMMUNICATIONS	1963820	£1,449.10
		NORTHGATE PUBLIC SERVICES (UK) LTD	968498	£120,635.72
		OCELLA	02837294	£51,003.11
		ORCHARD INFORMATION SYSTEMS LTD	01900078	£33,864.77
PETER LALLY ASSOCIATES			£3,000.00	
PREMIER ROLLS (SOUTH) LTD		02221591	£1,950.62	
TIMICO PARTNER SERVICES LTD		03128506	£10,074.48	
TUNSTALL HEALTHCARE (UK) LTD		01332249	£25,248.41	
VODAFONE LIMITED		01471587	£53,036.67	
BYTES SOFTWARE SERVICES LTD		1616977	£102,952.97	
THE IT SUPPLIER		6514473	£13,098.00	
XPRESS SOFTWARE SOLUTIONS LTD		04152280	£12,669.57	
SILVERSANDS LTD		02141393	£4,855.00	
TECHNE-COMM LTD		3469205	£1,000.00	
MODERN MINDSET LTD		02208130	£7,510.00	
DATA TRACK TECHNOLOGY PLC		01414963	£1,144.28	
QA LTD		02413137	£2,087.20	
PNL TOOLS LIMITED		04615139	£1,350.00	
TICKETS.COM LTD		02309315	£5,808.46	
DUE NORTH LTD		4499218	£3,095.00	
ARTIFAX SOFTWARE LTD		02007321	£1,484.99	
WEBTCARDS LTD		6390201	£1,920.00	
FRONTIER SOFTWARE PLC		02512827	£17,127.58	
KHIPU NETWORKS LIMITED		5218573	£2,232.92	
SNAP SURVEYS LTD		01672722	£699.00	
L8 SOLUTIONS LTD		5663204	£3,200.27	
TENSOR PLC		OC306959	£14,691.94	
TIMICO LTD		04841830	£18,052.62	
NOVATECH LTD		02605046	£4,243.32	
ADVANCED BUSINESS SOLUTIONS		03214465	£76,420.85	
ENTITLEDTO LTD		05191376	£2,600.00	
BRIGHTER GRAPHICS LIMITED		4132496	£3,510.00	
THE TECHNOLOGY FORGE		02293004	£10,716.00	
CHARTERHOUSE VOICE AND DATA PLC		02804354	£3,249.00	
FORENSIC MOBILE SERVICES LIMITED		04705881	£654.99	

Information Communication Technology	GREY MATTER LTD	01671407	£1,523.56
	CRISTIE DATA LTD	03457111	£4,371.30
	AUDITWARE SYSTEMS LTD	02173912	£1,005.00
	PROFILE PRODUCTIONS		£2,199.00
	ESRI (UK) LTD	1288342	£30,798.20
	VP BASTION LTD	2095600	£510.08
	IMERJA LIMITED	05180119	£9,503.79
	VODAFONE PAGING LTD	01471587	£506.56
	POWER TECHNIQUE LIMITED	02643516	£6,708.00
	BT IT SERVICES LTD	22777581	£801.95
<b>Information Communication Technology Total</b>	<b>BLUEFORT SECURITY LIMITED</b>	<b>06085154</b>	<b>£2,647.00</b>
<b>Legal Services</b>	<b>BOND SOLON</b>	<b>02271977</b>	<b>£1,275.67</b>
	DAVITT JONES BOULD LTD	6155025	£1,329.10
	BEVAN BRITTAN LLP	OC309219	£26,989.18
	COURT ENFORCEMENT SERVICES LIMITED	08397825	£1,980.77
	VEALE WASBROUGH VIZARDS	OC384033	£580.00
	ELECTORAL REFORM SERVICES	02263092	£12,057.54
	THOMSON REUTERS LTD		£2,424.00
	LANDMARK CHAMBERS	04525957	£2,500.00
<b>Legal Services Total</b>			<b>£49,136.26</b>
Local/Central Government	BASINGSTOKE and DEANE BOROUGH COUNCIL		£7,392.10
	CHICHESTER DISTRICT COUNCIL		£27,641.96
	DCLG (Dept. for Communities & Local Govt.)		£17,431,761.32
	EAST HAMPSHIRE DISTRICT COUNCIL		£3,610.45
	EASTLEIGH BOROUGH COUNCIL		£3,480.00
	GOSPORT BOROUGH COUNCIL		£432,623.20
	HAMPSHIRE COUNTY COUNCIL		£50,641,136.94
	HAMPSHIRE FIRE & RESCUE AUTHORITY		£3,054,839.57
	NEW FOREST DISTRICT COUNCIL		£23,353.45
	POLICE & CRIME COMMISSIONER HAMPSHIRE		£6,893,024.52
	PORTSMOUTH CITY COUNCIL		£214,019.13
	SOUTHAMPTON CITY COUNCIL		£313,939.41
	TEST VALLEY BOROUGH COUNCIL		£28,446.54
	WINCHESTER CITY COUNCIL		£5,118.87
	HAVANT BOROUGH COUNCIL		£164,522.52
	RUSHMOOR BOROUGH COUNCIL		£6,282.39
	HART DISTRICT COUNCIL		£7,715.55
	CROWN ESTATE RE CHESTERTON HUMBERTS RENTAL AC		£5,347.75
	HAMPSHIRE PENSION FUND		£106,586.10
	TAMESIDE METROPOLITAN BOROUGH		£1,000.00
<b>Local/Central Government Total</b>			<b>£79,371,841.77</b>
Mail Services	ROYAL MAIL	04138203	£116,860.55
	NEOPOST LIMITED	02658324	£31,052.19
	PITNEY BOWES LTD	182037	£4,292.89
	LEAFLET DISTRIBUTION SERVICES LTD	06516137	£12,557.75
<b>Mail Services Total</b>			<b>£164,763.38</b>
Public Transport	LEATHERBARROWS REMOVALS&STORAGE LTD	01493244	£12,443.69
	TRY-US REMOVALS		£550.00
<b>Public Transport Total</b>			<b>£12,993.69</b>
Social Community Care Supplies & Services	FAMILY MOSAIC HOUSING	5640546	£27,624.54
	LIFTABILITY LIMITED	03782380	£20,707.10
	redacted personal data	IP26511R	£700.00
	SCOOTER STORE LIMITED	3141502	£4,985.00
	LIFTECH SYSTEMS (SE) LTD	04834054	£121,526.70
	SOUTH & SOUTH EAST IN BLOOM	04355500	£595.00
	THE HAVEN GUEST HOUSE		£2,040.00
	CITIZEN ADVICE BUREAU	7653014	£112,500.00
	CROFTON COMMUNITY ASSOCIATION		£7,034.70
	WERNICK EVENT HIRE LTD	04005170	£2,591.00
	AKW MEDI-CARE LTD	02764920	£1,989.56
	COMMUNITY ACTION FAREHAM	03181037	£14,700.00
	<b>Social Community Care Supplies &amp; Services Total</b>		
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	07524601	£48,330.95
	KEYLINE BUILDERS MERCHANTS LTD	SC042425	£3,814.81
	S & C SLATTER LTD	06537517	£1,905.00
	HAGS- SMP LIMITED	00908021	£224,309.63
	HARROD UK LIMITED	00875029	£2,690.00
	DURA-SPORT LIMITED	03018525	£73,793.00
	PLAYDALE PLAYGROUNDS LTD	00525615	£1,789.38
<b>Sports &amp; Playground Equipment &amp; Maintenance Total</b>			<b>£356,632.77</b>
Stationery	TRADE ENVELOPE PRINTING CO LTD	2193067	£7,960.01
	WESTCOUNTRY PAPER	04314613	£6,033.10
	EURO LABEL PRINTERS LTD	01175435	£1,810.00
<b>Stationery Total</b>			<b>£15,803.11</b>

Street & Traffic Management	BUCHANAN COMPUTING LIMITED	3274424	£2,415.00
	CALE UK	01863720	£13,734.93
	DESIGNA UK LTD	03464488	£41,693.35
	R & W TRAFFIC MANAGEMENT	B2113166	£4,645.00
	PATROL		£2,289.60
	HOLY TRINITY PARISH OFFICE		£9,720.00
	TRAFFIC ENFORCEMENT CENTRE		£8,000.00
	BEMROSEBOOTH	03978232	£5,767.00
	THE PARKING SHOP	03856179	£5,806.34
	GI TRAFFIC MANAGEMENT LTD	9021994	£3,571.00
	REGAL EXPOLINE LIMITED	10010341	£1,345.00
<b>Street &amp; Traffic Management Total</b>			<b>£98,987.22</b>
Unclassified	AKP MAINTENANCE LTD		£30,274.91
	BROADLAW VOLUNTEERS GROUP		£2,685.61
	CMS - CMK		£1,598.00
	COLLINS CONSTRUCTION SERVICES		£4,380.00
	HART'S CONSTRUCTION LTD		£7,938.44
	HOLLAND BUILDING SERVICES		£24,013.28
	J B PLUMBING SOLUTIONS		£2,580.00
	JB PLUMBING SOLUTIONS		£800.00
	JOHNSONS PROPERTY MAINTENANCE		£6,093.75
	JUNE HORNBY		£2,264.75
LOCKSWOOD COMMUNITY CENTRE		£1,064.00	
MOTIV8 SOUTH	3512607	£15,000.00	
PORTSMOUTH CITY COUNCIL		£3,178.00	
RADIAN		£1,450.00	
redacted personal data		£66,396.75	
SOUTHAMPTON CITY COUNCIL		£740.00	
SPC BATHROOMS LTD		£27,444.00	
THE EARL OF SOUTHAMPTON TRUST		£3,577.11	
TITCHFIED MOVIOLA		£2,347.00	
WINDOW CONSULTANCY SOUTHERN LTD		£7,344.44	
D J E ELECTRICAL SERVICES		£3,510.00	
DISCOUNT WINDOW CENTRE		£0.00	
L DEVINE & CO		£51,647.82	
VISTAR CONSTRUCTION LTD	03576772	£25,639.06	
DISCOUNT TRADE WINDOWS & DOORS LTD		£1,947.30	
ONE COMMUNITY EASTLEIGH	3132524	£39,135.00	
COLONIAL CONTRACTORS LTD		£7,371.60	
HMCTS		£3,185.00	
FAREHAM BAPTIST NEW LIFE CHURCH		£1,000.00	
PORTCHESTER COMMUNITY CENTRE	8233813	£552.32	
NIGEL KEMBREY		£868.20	
SALLY MORGAN ENTERTAINMENTS LTD	07754019	£6,039.63	
RELATE SOLENT		£4,000.00	
D & T BATHROOMS		£31,935.77	
FAREHAM COLLEGE		£500.00	
SOLENT LAUNDRY SOLUTIONS	07172990	£2,419.00	
SOUTHAMPTON CITY COUNCIL LEGAL 1		£28,000.00	
SOUTHAMPTON CITY COUNCIL LEGAL 2		£20,000.00	
LOCKSWOOD COMMUNITY + SPORTS ASSOCIATION		£4,999.00	
SOUTHERN WATER SERVICES LTD		£4,060.33	
GLANVILLES CLIENT ACCOUNT		£1,072,419.17	
BS BUILDING SERVICES		£12,325.00	
HMRC CUMBERNAULD		£3,206.82	
BLAKE MORGAN		£3,046.00	
CMS CAMERON MCKENNA		£2,750.00	
GHYLLSIDE MANUFACTURING		£17,484.17	
H. MONFARED (BUILDERS) LTD		£4,723.11	
MORRIS PARKER PROPERTY		£5,110.00	
WARNER SURVEYS		£900.00	
BUTSER ROOFING		£6,150.00	
FAREHAM VANNES TWINNING ASSOCIATION		£1,294.00	
MASCOT HOMES LTD		£1,218.00	
TRAIID LTD		£7,500.00	
SALVATION ARMY TRADING COMPANY LTD		£10,000.00	
HAMPSHIRE & ISLE OF WIGHT AIR AMBULANCE		£17,500.00	
J WASSELL BUILDERS LIMITED	04487976	£23,584.14	
BPL SOLICITORS LTD		£123,090.55	
ADAM PEATY LIMITED		£10,000.00	
AJH ELECTRICIANS		£530.00	
H M REVENUE & CUSTOMS		£9,810.00	
CENTRAL AMENITIES FUND HMS COLLINGWOOD		£500.00	
PURE MOVE RESIDENTIAL LETTINGS		£1,411.86	
TREVOR MARRIOTT		£634.01	



R MILLS		£600.00
HAWORTH ELECTRICAL SERVICES		£3,177.60
MR J SURMAN		£4,500.00
FAREHAM HEATHENS RUGBY CLUB		£1,889.80
ARJOHUNTLEIGH UK	FC024121	£803.98
NABARRD LLP CLIENT ACCOUNT		£11,150,000.00
KINCLIFF LTD		£3,474.00
PRIMESIGHT LIMITED		£2,000.00
ASPECT BUILDING COMMUNITIES LIMITED		£6,000.00
IMPERATIVE TRAINING LTD		£1,570.00
CHURCHERS BOLITHO WAY		£90,000.00
CITIZENS ADVICE BUREAU		£38,449.50
S.E.FAGG		£1,100.00
T MILLER CARPENTER & JOINER		£580.00
ISECT LTD		£1,200.00
BREEZE CONSTRUCTION LTD	04073260	£4,258.80
RFW PLUMBING & HEATING LTD		£4,607.47
HMRC		£547,000.00
KIDS (kids family centre)		£4,750.00
RMS WASTE DISPOSAL LIMITED	3952271	£2,125.50
TIP TOP PLUMBING		£2,340.00
MARTIN & PORTER CO LTD		£9,077.00
1ST ABILITY HAMPSHIRE LTD		£4,324.00
MARTIN RALPH LIMITED		£650.00
FAREHAM BOWLING CLUB		£1,200.00
GB SOLICITORS LTD	6281427	£128,000.00
HM REVENUE AND CUSTOMS ONLY		£3,900.00
HAMBLETON BUILDERS		£9,579.74
DIRECTACCESSUK LTD		£4,444.60
IN TOUCH HOME IMPROVEMENT AGENCY		£3,261.20
HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST		£5,320.00
PREMIER PROPERTY LAWYERS		£116,500.00
BARNARDOS SERVICE LIMITED	1227919	£1,200.00
<b>Unclassified Total</b>		<b>£13,941,050.09</b>
<b>Utilities</b>		
BRITISH GAS BUSINESS	03078711	£120,618.85
CORONA ENERGY RETAIL 1 LIMITED	02798334	£57,314.93
EDF ENERGY	02366852	£150,733.51
PORTSMOUTH WATER LTD	02536455	£5,263.89
SOUTHERN ELECTRIC PLC	02366879	£3,419.52
SOUTHERN WATER SERVICES PLC	02366670	£66,280.23
SOUTHERN GAS NETWORKS	0516 7021	£574.00
CASTLE WATER LTD	SC475583	£5,046.86
BOC LIMITED	00337663	£1,083.62
<b>Utilities Total</b>		<b>£410,335.41</b>
<b>Vehicle Management</b>		
2 START LTD	06752547	£9,605.63
ATS EUROMASTER LIMITED	04303731	£36,627.75
D C SERVICES 2000 LTD	6400633	£788.00
DENNIS EAGLE LIMITED	03794455	£12,884.29
FACELIFT GB LTD	02055293	£4,509.25
MIKE GARWOOD LTD	05156943	£3,792.85
MOBILE STEAM CLEANING SERVICES	04434339	£16,875.00
SHB HIRE LTD	1391731	£2,868.54
SWEeper HIRE		£4,738.00
TENNANT GREEN MACHINE	SC042491	£3,263.50
TOYOTA MATERIAL HANDLING UK	06265172	£3,847.92
TRACKYOU LTD	04203244	£17,799.14
WESSEX PETROLEUM LTD	01024472	£291,011.51
CARTERS OF SWANWICK LTD	6866052	£66,727.98
	00387507	£763.80
TERBERG MATEC UK LTD	03404297	£33,722.26
MC TRUCK & BUS LTD	01241061	£18,143.86
KINETIC SIGNS LTD	7659192	£1,820.00
VEHICLE WEIGHING SOLUTIONS	5677827	£3,943.41
SOLENT TRUCK PARTS LTD	3726877	£9,227.36
BOARHUNT GROUP LTD	02884453	£5,954.90
GUARANTEED TOOL COMPANY LIMITED	1904682	£1,291.81
RGVA VEHICLE GRAPHICS T/A SEE IT 24/7	4313089	£4,564.20
JOHNSTON SWEEPERS LIMITED	00199841	£4,886.70
E.S.L ENGINEERS (BASILDON) LIMITED	723927	£660.00
VECTEC LIMITED	4001550	£706.25
CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376	£1,101.05
SPALDINGS (U K) LTD	01558147	£2,252.65
DAWSONRENTALS SWEEPERS	2652091	£3,825.00
NORTON COMMERCIALS LTD	08516595	£26,000.00
HENDY GROUP LTD	00056988	£619.76

Vehicle Management	MOBILE WINDSCREENS LTD	01370175	£691.36
	TENNANT UK CLEANING SOLUTIONS LTD	SC042491	£3,370.50
	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491	£6,491.24
	EURO MUNICIPAL	06999176	£900.00
	KEYS ELECTRICAL LTD	07882866	£1,311.76
	DFF CLEAN TEAM LTD	09085975	£1,232.00
	SWL ROPE LIFTING & TESTING LTD	6437314	£2,250.00
	SOUTH COAST TAIL LIFT REPAIRS LTD	04533267	£1,210.07
	ADAMS MOREY LTD	00506189	£980.00
	HOLMES & QUINN LIMITED	04714636	£3,700.00
	FLIGHTLINE SUPPORT LIMITED	01654588	£23,557.85
<b>Vehicle Management Total</b>			<b>£640,517.15</b>
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£415,858.67
	AVON CONSTRUCTION LTD	05416775	£4,968.00
	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	01197246	£3,804,891.13
	BCG ELECTRICAL SERVICES LIMITED	5097428	£281,936.46
	BRYMOR CONTRACTORS LTD	2099201	£568,214.96
	COUPE LINE (SOUTHERN)	07232512	£5,414.62
	DREW SMITH LTD	02433962	£3,299,895.25
	FREEFLOW DRAINS LTD	6213235	£8,460.98
	FUTUREMOST LTD	2207885	£597,010.94
	HOWDENS JOINERY CO	00526923	£6,214.23
	JPC PROPERTY SERVICES LTD	4704385	£1,565,793.67
	KEMP BUILDERS		£91,757.63
	LIBERTY GAS GROUP LTD	04242416	£3,522.70
	M & B DRAIN SERVICES		£22,823.00
	MARTIN RALPH CHARTERED SURVEYORS	06370215	£6,242.50
	R K CONSERVATION & DESIGN		£7,441.00
	REDS BUILDERS LIMITED	4387646	£404,812.18
	VALUATION OFFICE AGENCY		£3,509.55
	EARTH ANCHORS LTD	00842961	£14,018.00
	D M HABENS LTD	03558772	£1,082.83
	BEAVEN GROUNDWORKS		£464,568.41
	ACE FILTRATION LTD	1734727	£638.14
	IGS FENCING LTD	6438562	£4,292.27
	HAMPSHIRE PARTITIONING CONTRACTS LTD	02849065	£12,859.65
	HOWDENS JOINERY LTD	00526923	£18,167.18
	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671	£89,249.48
	PT CONTRACTORS LTD	01785514	£228,150.00
	JTS CIVIL ENGINEERS LTD	05249528	£7,550.27
	P R D ELECTRICAL LTD	9846111	£3,728.00
	INTERSERVE CONSTRUCTION LIMITED	527218256	£93,083.37
	BOUYGUES UK LIMITED	03460378	£69,356.92
	VALE BUILDERS SOUTHERN LTD	2896202	£29,671.12
	CO-COMMUNICATIONS LTD	2508617	£8,110.00
	KOMPAN LTD	01704623	£8,177.18
	COMSERV (UK) LTD	05193429	£3,829.79
	SES CONTROLS LTD	1352963	£3,957.25
	EGBERT H TAYLOR & COMPANY LIMITED	00718441	£6,294.95
	MH ARCHITECTS	1994233	£20,500.00
	J T MACKLEY & CO LTD	258810	£190,151.84
	JUBB CONSULTING ENGINEERS LTD	4080619	£15,820.00
	SOUTHERN GROUND CARE LTD	8299161	£970.00
	TUV SUD LTD	SC215164	£2,850.00
	T COLEBORN & SON LTD	03608296	£1,553.15
	DIPERK POWER SOLUTIONS	367090	£1,703.92
	MORGAN SINDALL PLC	4273754	£153,901.88
	WESTMADE LTD	01305337	£1,837.21
	TKLA LIMITED	8773957	£24,950.00
	GROUNDSMAN		£1,201.96
	ENCOMPASS SURVEYS LTD	6863215	£2,730.00
	MORGAN SINDALL CONSTRUCT & INFRASTRUCTURE LTD	4273754	£77,026.03
<b>Works - Construction, Repair &amp; Maintenance Total</b>			<b>£12,660,748.27</b>
<b>Grand Total</b>			<b>£117,583,350.85</b>