

## Summary April to March 2017/18

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	£3,939.23
	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512	£21,655.39
	KENNEDY STREET ENTERPRISES LTD	00650265	£8,000.00
	MORNINGSIDE MANAGEMENT LTD	05748350	£2,623.11
	redacted personal data		£500.00
	Y SERVICES FOR YOUNG PEOPLE	07530223	£26,720.20
	FLEET (LINE MARKERS) LTD	00588668	£2,044.63
	KV2 AUDIO EUROPE LTD		£6,502.97
	PERFORMING RIGHT SOCIETY LTD	00134396	£13,047.88
	JAMES ALDERSON		£4,299.17
	FORBIDDEN EVENTS LTD	09499983	£9,027.82
	RIVIERA ENTERTAINMENTS LIMITED	4047599	£9,867.46
	HAMPSHIRE CULTURAL TRUST TRADING LTD	8986225	£27,154.75
	BEEES MARQUEES LTD		£1,200.00
	LITTLE MONSTERS EVENT HIRE LTD	06478181	£8,785.00
	PRISM MUSIC GROUP LTD	5495951	£8,943.37
	DEREK BLOCK PROMOTIONS LTD	4937685	£11,122.17
	DEREK BLOCK CONCERTS	06232763	£22,300.00
	INDIVIDUAL ENTERTAINMENT LTD	08379914	£3,592.88
	JORDAN PRODUCTIONS LTD	02823366	£142,308.01
	JOE BROWN PRODUCTIONS LTD	04160224	£9,210.56
	BARRY COLLINGS ENTERTAINMENTS		£9,358.40
	AVALON PROMOTIONS LTD	02475367	£1,500.00
	NETT (UK) ENTERTAINMENT LTD	03700897	£19,184.80
	GOBO PRODUCTIONS LTD	SC385622	£8,090.40
	STAGE RIGHT PROMOTIONS LTD	5851540	£11,104.93
	INTERALIA THEATRE PRODUCTIONS		£720.00
	EVENT LIGHTS LIMITED	04500192	£3,445.53
	DEFENCE BUSINESS SERVICES		£7,908.35
	THE SYD LAWRENCE ORCHESTRA		£6,297.44
	JENDAGI PRODUCTIONS LTD	SC546989	£12,144.78
	SILENT DISCO KING LIMITED	07071651	£725.00
	KATASTROPHIES		£1,176.00
	ALUMINIUM ACCESS PRODUCTS LIMITED	04534524	£2,150.00
	MRC ENTERPRISES LTD	04334768	£4,938.50
	CLIVE JOHN		£3,808.39
	4 GLOBAL CONSULTING	4574194	£25,557.00
	PETE FIRMAN		£600.00
	SWEENEY ENTERTAINMENTS LTD	09868577	£7,684.48
	PLATYPUS RIGHTS LTD	07259551	£6,699.22
	CADELLS LTD	05061722	£4,300.82
	JETHRO ENTERPRISES LTD	02393133	£9,007.43
	ARTISTES INTERNATIONAL MANAGEMENT LTD	SC415405	£3,419.70
	PRESTIGE PRODUCTIONS LTD	7993168	£4,358.00
	BLONDE SHEEP EVENTS	6377523	£1,992.50
	AMANDE CONCERTS		£7,560.50
	ROAR COMEDY 2 LIMITED	10525573	£1,500.00
	FLYING COLOURS ENTERTAINMENT LTD	05920585	£880.00
	EMMA BRUNJES PRODUCTIONS LTD	8412317	£4,550.17
	LMC AUDIO SYSTEMS	1950665	£1,745.34
	JOHN HYLTON BARKER & ALLEN BARKER		£4,756.34
	BILLY FURY STORY LTD	5145068	£5,964.34
	NORWELL LAPLEY PRODUCTIONS LTD	04354796	£18,363.49
	DOLLY PRODUCTIONS LTD	09906161	£1,767.20
	THE JIVE PARTNERSHIP		£7,822.86
	OFF THE KERB PRODUCTIONS		£2,000.00
<b>Art &amp; Leisure Services Total</b>			<b>£555,926.51</b>
<b>Building Construction Materials</b>	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564	£8,584.30
	AKZONOBEL	02881641	£1,889.08
	BALMORAL FLOORING LTD	5196959	£35,584.35
	BI-FOLD ROLFE LTD	02516031	£4,849.00
	CADE ROOFING & BUILDING SERVICES LTD	02795780	£22,987.44
	CITY ELECTRICAL FACTORS LTD	00336408	£10,030.53
	ELLIOTT BROTHERS LIMITED	02511005	£26,395.85
	G RIXON LTD	03828526	£15,187.00
	G S BUILDING SERVICES LTD	03859453	£3,783.00
	HARFORD SPECIALISED SERVICES LTD	02338660	£11,660.00
	IDEAL WINDOW SOLUTIONS LIMITED	3623785	£153,636.51
	M L (UK) LTD	04547232	£1,550.00
	MITIE PROPERTY SERVICES (UK) LTD	02935593	£1,500.00

Building Construction Materials	P R JACOBS FENCING		£5,668.35	
	S W MARCHANT LTD	00993052	£7,970.52	
	SGC SERVICES UK LTD	05136424	£2,264.50	
	SOUTH COAST INSULATION SERVICES LTD	07210512	£14,680.50	
	SOUTHERN ELECTRIC CONTRACTING LTD	2317133	£38,886.84	
	SPECIALIST BUILDING DISTRIBUTION LTD	2599297	£81,662.91	
	TRADE UK	3006378	-£54.17	
	TSG BUILDING SERVICES	03908728	£732,411.32	
	WILLIAMS TRADE SUPPLIES LTD	1864711	£14,998.09	
	WILTS ELECTRICAL WHOLESALERS	00679117	£14,012.17	
	WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	2164547	£5,553.79	
	MEDWAY MECHANICAL SERVICES LIMITED	6205314	£41,799.01	
	CONDAIR PLC	01652665	£7,891.10	
	J D C OUTDOOR SERVICES	05941402	£51,531.00	
	INSTAGROUP (CREST SURVEYING LTD)	01500228	£4,496.90	
	NOVAR SYSTEMS LTD	264047	£1,562.23	
	NVA SERVICES TA AIRTECH ENVIRONMENTAL SYSTEMS	02079355	£817.61	
	CPC LIMITED	SC330044	£538.72	
	SMITH BROTHERS MARINE LTD	3240923	£22,495.78	
	BORDERLAND FENCING CENTRE LTD	3123722	£550.26	
	SOLENT BLIND & CURTAIN CO LTD	03168373	£5,498.05	
	BIGSTUFF LTD	4942726	£1,462.00	
	SOUTH COAST WINDOW SOLUTIONS LTD	9553687	£199,836.77	
	COMMERCIAL GAS CONSULTANTS	03043845	£1,027.75	
	AVS FENCING SUPPLIES LTD	2818962	£720.94	
	DAYS WINDOW & DOOR SERVICES LTD	4225154	£18,432.07	
	CLOSEWOOD LTD	3200910	£683.80	
	CHILLFLAME LIMITED	05243547	£788.00	
	DENCOHAPPEL UK LTD	09859894	£1,637.96	
	ALUMINIUM DOOR & WINDOW SOLUTIONS LTD	8329204	£806.00	
	C BREWER & SONS LIMITED	203852	-£21.63	
	MILDREN CONSTRUCTION LTD	02136748	£2,452,024.41	
	HSS HIRE SERVICE GROUP PLC	00644490	£664.76	
	N & C NICOBOND	00000140	£635.90	
	GLASSOLUTIONS SAINT-GOBAIN LIMITED	2442570	£3,523.00	
	DENNISON SERVICES LIMITED	07068187	£25,205.21	
	TILON COMPOSITES LTD	06603692	£555.00	
	S AND K SCAFFOLDING LTD	4038978	£11,392.50	
	REXEL UK LIMITED	434724	£18,401.38	
	FLAKTGROUP UK LTD	09859894	£2,256.80	
	3 PIN ELECTRICAL LTD	8016786	£1,065.94	
	SOLITS	30175883	£821.54	
	<b>Building Construction Materials Total</b>			<b>£4,094,792.64</b>
	Catering	MOLSON COORS BREWING COMPANY (UK) LTD	26018	£28,171.06
		WRIGHT CHOICE CATERING	08448051	£13,770.52
		MARS DRINKS UK LIMITED	06649987	£2,085.86
		P & H DIRECT VAN SALES LTD	8003983	£1,453.26
		BEECHDEAN DAIRIES LTD	02729439	£2,127.96
		HOBART UK	559693	£1,105.73
		BIDFOOD	00239718	£1,340.71
		COLEMANS ABC LIMITED	02872726	£627.32
		<b>Catering Total</b>		
	Cemetery & Crematorium	TELESHORE UK LTD	3008261	£3,365.00
		CEMETERY DEVELOPMENT SERVICES LTD	5048077	£25,104.00
A H FREEMANTLE LTD		04690394	£1,863.80	
CEEJAY SYSTEMS SV LTD		2941843	£2,075.00	
GROUND-GUARDS LTD		8324672	£3,277.80	
<b>Cemetery &amp; Crematorium Total</b>			<b>£35,685.60</b>	
Cleaning & Janitorial	WALLGATE LTD	00156022	£5,395.00	
	HI-SPEC FACILITIES SERVICES PLC	4373379	£333,025.69	
	PURE SHORE GLASS LTD	8353234	£2,628.50	
	POLYSTAR PLASTICS LTD	2690339	£7,267.14	
	PURE SHORE LTD	8353234	£8,841.00	
<b>Cleaning &amp; Janitorial Total</b>			<b>£357,157.33</b>	
Clothing	JOHNSONS APPARELMASTER	00464645	£6,927.95	
	MAINMAN SUPPLIES LTD	2422319	£604.50	
<b>Clothing Total</b>			<b>£7,532.45</b>	
Consultancy	BAQUS GROUP PLC	6013357	£26,520.00	
	BSI MANAGEMENT SYSTEMS	07805321	£5,108.50	
	COLIN MITCHELL CONSULTING		£50,175.00	
	CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312	£13,450.00	
	GAS CONTRACT SERVICES LIMITED	3400365	£16,560.00	
	HALCROW GROUP LTD (A CH2MHILL COMPANY)	3415971	£26,716.00	
	HELLIER LANGSTON LTD	5013122	£5,268.53	
	INTEC FOR BUSINESS LIMITED	03031768	£27,192.30	

Consultancy	PICK EVERARD		£47,544.00	
	redacted personal data		£10,785.00	
	RUCK CONSULTANCY LIMITED	9335936	£19,533.59	
	THE YOU TRUST	01898188	£1,600.00	
	TNG CONSULTING ENGINEERS LIMITED	03988764	£12,431.02	
	VANGUARD CONSULTING LTD	2207133	£61,400.00	
	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	04624804	£3,634.30	
	WELLING PARTNERSHIP PROPERTY & NORTHERN HOUSING CONSORTIUM LTD	04361009	£7,177.45	
	PUBLIC SECTOR CONSULTANTS LTD	3915426	£1,591.93	
	ADAMS HENDRY CONSULTING LTD	03804753	£1,000.00	
	BOTTOMLINE TECHNOLOGIES LTD	03693514	£37,195.50	
	BE LTD T/A BE GROUP	5169344	£3,000.00	
	WESSEX ECONOMICS LTD	8290604	£925.00	
	THE HEALTH & HOUSING PARTNERSHIP LP	OC381389	£2,887.50	
	KEYSOFT SOLUTIONS LTD	03472486	£1,500.00	
	NATHANIEL LICHFIELD & PARTNERS	02420307	£2,415.00	
	BOYLE+SUMMERS LTD	9126275	£13,430.77	
	R&A SOFTWARE (SYSTEMS) LIMITED	02254852	£1,430.00	
	LDA DESIGN CONSULTING LTD	OC307725	£3,375.00	
	BRISCOE FRENCH COMMUNICATIONS LTD	07726824	£37,251.65	
	COWAN CONSULTANCY LTD	3523251	£14,074.08	
	OVE ARUP & PARTNERS LTD	1312453	£1,600.00	
	VALERIE CONWAY CONSULTING		£18,626.89	
	CORBIL ESTATES & PLANNING LTD	09991331	£2,700.00	
	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	02847568	£3,428.80	
	URBAN EDGE ENVIRONMENTAL CONSULTING LTD		£9,147.25	
	DIXON SEARLE PARTNERSHIP	10149678	£13,285.00	
	HOUSING PARTNERS LIMITED	4667857	£9,987.50	
	BLACK & VEATCH LTD	3163649	£4,961.00	
	CBRE LIMITED	3536032	£2,289.46	
	ENERGY SAVING TRUST ENTERPRISES LTD	07805748	£15,000.00	
	STEVE VALE - HR CONSULTANT		£1,840.00	
	DAVID HUSKISSON ASSOCIATES LTD	2797095	£1,200.00	
	ASPINALL VERDI LTD	6908655	£20,527.79	
	BUCKLEY CONSULTING		£8,501.25	
	BROAD OAK TREE CONSULTANTS LTD	5036430	£11,164.50	
	PAUL BASHAM ASSOCIATES LTD	7013956	£1,240.00	
	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	880328	£1,709.50	
	CATALYS CONSULTING LTD		£2,095.50	
	ARCHIBALD SHAW LLP	OC310866	£12,119.40	
	ENGLISH SPORTS COUNCIL T/A SPORT ENGLAND	RC000766	£1,500.00	
	STACEY MILLER CONSULTANCY		£1,200.00	
	RPS PLANNING & DEVELOPMENT LTD	2947164	£600.00	
	LAMBERT SMITH HAMPTON GROUP LTD	2521225	£22,500.00	
	NETWORK RAIL INFRASTRUCTURE LIMITED	2904587	£3,250.00	
			£12,982.69	
	<b>Consultancy Total</b>			<b>£638,628.65</b>
	Education	LA DIRECTORIES LTD	04795818	£1,820.00
		CHANGE AGENTS UK TRADING LTD	6482166	£15,705.84
		LIME LEGAL LIMITED	05209708	£598.00
		MEON VALLEY NEWS LTD	03046077	£590.00
	<b>Education Total</b>			<b>£18,713.84</b>
	Environmental Services	CLEARWATER TECHNOLOGY LTD	03659610	£18,783.21
		CRAEMER UK LTD	02574815	£25,800.00
		CROMWELL POLYTHENE LIMITED	02230104	£2,022.90
		ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763	£9,969.90
		NOMIX ENVIRO LTD	05288567	£2,048.20
		R H INSULATION SERVICES LIMITED	02062526	£21,307.50
R M S WASTE DISPOSAL		03958871	£2,226.00	
VEOLIA ES HAMPSHIRE LIMITED		02817856	£34,402.83	
L&S WASTE MANAGEMENT LTD		03475329	£3,395.50	
UK CONTAINER MAINTENANCE LTD		03617405	£6,256.16	
BAKER TRAYTE MARINE LTD		3228399	£3,817.47	
LBK PACKAGING		04522213	£8,800.00	
ZEBRA WASTE SKIP HIRE		01506942	£17,984.00	
AEBI SCHMIDT UK LTD		557725	£62,052.01	
LEAFIELD ENVIROMENTAL LIMITED		07405233	£6,000.50	
SOIL MECHANICS ASSOCIATES LTD		09691118	£34,338.60	
PRE-CONSTRUCT ARCHAEOLOGY LTD		3534122	£3,310.00	
SUBACOUSTECH ENVIRONMENTAL LIMITED		06606268	£1,750.00	
RENTOKILL PEST CONTROL		301044	£3,363.34	
WHELAN PEST PREVENTION LIMITED		6786700	£1,650.00	
PPS TECHNICAL LTD		9536177	£3,000.00	
ELLIOTT GROUP LTD		147207	£1,270.00	
ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD		6129868	£10,842.50	

Environmental Services	BEEGONE	09269881	£2,745.00
	MOBILE SCREENWIPE LIMITED	6429591	£1,600.00
	RITAGATE LTD	1562914	£9,423.03
	GROUND GAS SOLUTIONS LTD	06842311	£6,125.00
	DATA SOLUTIONS 2016 LTD T/A RESTORE DATASHRED	9969408	£537.50
<b>Environmental Services Total</b>			<b>£304,821.15</b>
Facilities & Management Services	A1R SERVICES LTD	5955828	£16,528.80
	BT REDCARE	01626499	£36,180.94
	CHROMA VISION LTD	04215917	£19,985.00
	HALL & WOODHOUSE LTD	00057696	£6,486.48
	LAWTON COMMUNICATIONS GROUP LIMITED	09475580	£3,766.61
	NOW CHARTERED SURVEYORS	06176555	£3,985.00
	redacted personal data		£20,339.12
		02122344	£2,200.00
	SOUTHERN PRINT FINISHING SERVICES LTD	05611029	£630.00
	THE GRAPHIC DESIGN HOUSE	02681030	£15,069.53
	SHAW & SONS LIMITED	00176653	£1,824.69
	RAINER SECURITY PRODUCTS LTD	02240635	£7,690.75
	HONEYWELL CONTROL SYSTEMS LTD	00217803	£14,080.44
	TEMPLE LIFTS LTD	2388497	£17,983.62
	HAMPSHIRE MEDIA LTD	4139403	£1,619.00
	GET MEDIA LTD	6669025	£958.00
	S A C LTD	01566628	£60,744.18
	SIGN DESIGN PRINT LTD	10106315	£1,252.65
	BLACKPIG CREATIVE DESIGN		£7,440.00
	HOLBROOKS PRINTERS LTD	02826031	£11,673.07
	CHUBB FIRE LIMITED	01062876	£3,229.26
	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3909669	£6,310.71
	SARISBURY GREEN SOCIAL CLUB		£800.00
	JOHNSTON NEWSPAPERS SOUTH	02536455	£3,000.00
	FINANCIAL DATA MANAGEMENT LTD	2827644	£74,701.34
	ADDRESSING & MAILING SOLUTIONS LTD	04702481	£671.55
	NLA MEDIA ACCESS LIMITED	3003569	£682.00
	MILLHARBOUR DIGITAL LTD	6619241	£3,444.00
	EXTERION MEDIA (UK) LTD	2866133	£992.00
	THE ALARMING COMPANY LTD	02619486	£1,800.92
	NEWSQUEST HAMPSHIRE	00001350	£1,316.47
	VENTURE SECURITY MANAGEMENT LTD	06000601	£6,008.50
	ADT FIRE & SECURITY PLC	01161045	£733.28
	PRINT IMAGE FACILITIES LLP	OC330921	£30,375.71
	PORTSMOUTH FLYERS		£2,350.00
	CROWS NEST STUDIOS LTD	09478219	£1,575.00
	MINER ARMS		£600.00
	CROFTON YOUTH PROJECT		£3,120.00
	BLACKMORE LTD	3260753	£4,211.25
	CENTRIC SIGNS LTD		£1,596.14
	VISION TECHNIQUES (UK) LTD	02310700	£98,568.00
	MINERS ARMS		£1,800.00
	NORTHERN PRE-SCHOOL		£528.50
	SOUTHERN BELTING LTD	00939044	£616.00
	RAP INDUSTRIES LTD	1225443	£806.00
	BISHOPS PRINTERS LIMITED	02681030	£8,601.00
	COMMUNISIS TRANSACTIONAL PRINT	1006371	£553.80
	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333	£1,915.00
	BUTTERCROSS CREATIVE		£875.00
	QUAY GRAPHIC LTD	4716522	£848.00
	CHRISTIE INTRUDER ALARMS LTD	01036542	£514.00
	SOMETHING DIFFERENT	3387075	£2,567.00
	INNES MARLOW PHOTOGRAPHIC ENTERPRISES LTD	01875879	£1,275.00
	INDIGO PRESS LTD	02740300	£1,282.00
	SHOWCASE OUTDOOR LTD	08485582	£725.00
	NOW SURVEY (SOUTHERN) LTD	06176555	£2,250.00
	BAUER RADIO LTD	1394141	£2,450.40
	THE PAPER BAG CO (SW) LTD	9455599	£2,600.00
	BAY MEDIA LTD	3788497	£3,015.00
	GILLETT & JOHNSTON (CROYDON) LIMITED	00557325	£1,332.10
	THE LIFT CONSULTANCY CENTRAL LTD	09394962	£850.00
	PARK COMMUNITY ENTERPRISES LTD	8519328	£800.00
<b>Facilities &amp; Management Services Total</b>			<b>£532,727.81</b>
Financial Services	ALLPAY LIMITED	02933191	£30,325.19
	AON UK LTD	210725	£428,636.27
	ARLINGCLOSE LIMITED	02853836	£10,800.00
	BRITISH PARKING ASSOCIATION		£875.00
	CALL CREDIT LIMITED	3961870	£6,871.00
	COMPLETE CASH MANAGEMENT LIMITED	08067814	£23,415.25

Financial Services	KEYLINE CHARTERED SECURITY LTD	3754578	£53,805.79
	NAT WEST PLC	00929027	£17,764.03
	NATWEST COMMERCIAL CARDS	929027	£261,403.34
	WORLDPAY	07316500	£7,155.13
	CAPITA BUSINESS SERVICES LTD	02299747	£55,161.86
	DUN & BRADSTREET LIMITED	0160043	£1,095.00
	ERNST & YOUNG LLP	OC300001	£64,530.00
	GALLAGHER BASSETT	01844276	£21,784.76
	THE HOUSING OMBUDSMAN		£3,572.50
	ZURICH MUNICIPAL	NF000080	£35,604.98
	UNUM LIMITED	983768	£18,340.32
	HAYMARKET MEDIA GROUP	00267189	£9,388.00
	MAZARS LLP	OC308299	£37,860.55
	IHS GLOBAL LIMITED	GB788737	£16,966.18
	FIANDER TOVELL LLP	OC303412	£1,200.00
	REED BUSINESS INFORMATION LTD	00151537	£3,400.00
	MARINE MANAGEMENT ORGANISATION		£5,892.50
	SIEMENS FINANCIAL SERVICES LTD		£665.08
	RESOLUTION DATA MANAGMENT LTD	01910045	£2,480.00
	BUSINESS SOUTH LTD		£3,000.00
TITCHFIELD COMMUNITY ASSOCIATION	05372712	£5,230.00	
INLAND REVENUE		£39,431.00	
GOODWILLIE & CORCORAN		£835.20	
<b>Financial Services Total</b>			<b>£1,167,488.93</b>
Furniture	PORTSDOWN OFFICE LIMITED	01779525	£43,749.96
	ACE OFFICE ENVIRONMENT	00781883	£1,189.28
	AUDITORIA SERVICES LTD	01343514	£825.00
	IMPETUS ENCLOSURE SYSTEMS T/A ORION	4430621	£2,100.00
<b>Furniture Total</b>			<b>£47,864.24</b>
Health & Safety	AXIS FIRE & SECURITY SERVICES	03185513	£13,183.56
	C S TODD & ASSOCIATES LTD	02189901	£2,315.95
	SUREFIRE SERVICES LIMITED	02789391	£2,750.00
	CHUBB FIRE MECHANICAL SFS FIRE SERVICES LTD	5211559	£500.00
	POWER TOOL SALES LTD	04395867	£6,265.00
<b>Health &amp; Safety Total</b>			<b>£25,014.51</b>
Healthcare	OCCUPATIONAL HEALTH 1ST	7836183	£5,850.00
	PRISM MEDICAL UK LTD T/A PRISM MEDICAL UK	4992349	£12,862.52
	CHARTERHOUSE COUNSELLING		£3,990.00
	SHANNON REDDIN SRE		£600.00
<b>Healthcare Total</b>			<b>£23,302.52</b>
Highway Equipment & Materials	ALLSPEED SIGNS & GRAPHICS LTD	02998509	£826.50
	QUEENSBURY SHELTERS	3822195	£30,382.18
	SIGNWAY SUPPLIES	01450039	£22,982.30
	SEASONAL TRANSFORMATIONS LIMITED	05028920	£12,884.00
	GLASDON U K LIMITED	02160576	£6,439.36
	CHARLES COLE FUN FAIRS		£2,350.00
	CONTRACT SIGN SYSTEMS LTD	02573530	£1,900.00
	LEANDER ARCHITECTURAL LTD		£845.00
	MET MEDICAL LTD		£2,885.00
	REFORMED PLASTICS (UK) LTD	988656439	£700.00
	<b>Highway Equipment &amp; Materials Total</b>		
Horticultural	BRIAN CULL		£32,866.00
	CEDAR TREE SURGEONS		£46,144.44
	SHAWYERS TREE SPECIALISTS	07350007	£30,272.75
	TITCHFIELD TREE SERVICES LTD	9011233	£16,770.00
	HAMBROOKS HOLDINGS		£11,193.67
	PICTORIAL MEADOWS LTD	4036626	£3,187.46
	SHERRIFF AMENITY SERVICES	03525529	£959.80
	RIGBY TAYLOR LTD	00157345	£10,337.43
	THE WOODHORN GROUP LTD	3629015	£7,932.25
	DOWNNS VIEW NURSERIES LTD	04783609	£23,329.53
	CHRISTOPHER HOARE TREE SERVICE LTD	04766544	£2,920.00
	LOTUS LANDSCAPES LTD	4384134	£3,132.85
	GRISTWOOD AND TOMS LIMITED	2665293	£18,037.40
	A B J TRANSPORT LTD	04490953	£580.00
	VILLAGE SENSATION		£9,876.20
	BARHAM TREES PLC	02980323	£10,848.00
	LIGHTFOOT LANDSCAPES		£1,610.00
	PREMIUM PLANTS LIMITED	08650049	£1,656.52
	ID VERDE LTD	03542918	£78,826.11
	KINGSWORTHY GARDEN MACHINERY LTD	5321124	£110,647.00
GOSS (SOUTH) LTD T/S LANDKIND	7041848	£1,350.00	
CLIMBERS WAY TREE CARE LTD	09154379	£9,027.94	
WILDFLOWER TURF LTD	7724908	£1,060.00	
JAC.UITTENBOGAARD & ZONEN B.V	28064221	£1,315.50	

Horticultural	SOUTH COAST TREE SURGEONS		£1,700.00
	BAWDEN CONTRACTING SERVICES LTD	2520691	£1,065.28
	JOHNSONS OF WHIKLEY LTD	616324	£1,436.50
	SHALLOWMEAD WHOLESALE & RETAIL NURSERIES LTD	1311474	£910.75
<b>Horticultural Total</b>			<b>£438,993.38</b>
Housing Management	redacted personal data	IP20761R	£1,914.64
	YESCANDO PROPERTY LTD		£7,657.00
	HUGHES ELLARD	03986603	£1,000.00
	JLA TOTAL CARE LTD	02951461	£3,100.00
	MEON SHORE CHALET OWNERS ASSOCIATION		£7,671.65
<b>Housing Management Total</b>			<b>£21,343.29</b>
Human Resources	BERRY RECRUITMENT LIMITED	07036111	£9,563.88
	BUILDING RECRUITMENT COMPANY LTD	3750125	£39,085.83
	BUZZ PEOPLE RECRUITMENT LTD	07908887	£359,379.58
	DISCLOSURE AND BARRING SERVICE		£13,082.00
	EDEN BROWN SYNERGY	3643845	£81,934.25
	LOCAL GOVERNMENT ASSOCIATION	3487186	£11,540.00
	redacted personal data	2518079	£500.00
	RSP RAIL TRAVEL ACCOUNT	03069042	£7,221.33
	HAYS SPECIALIST RECRUITMENT LTD	975677	£48,947.59
	THOMAS INTERNATIONAL UK LTD	2518079	£4,870.00
	NOVOTEL	1016187	£3,875.00
	INSTITUTE OF PUBLIC FINANCE LTD	02376684	£26,093.75
	RICHARD PARIS		£564.00
	OXFORD BROOKES UNIVERSITY		£3,490.00
	TPAS LIMITED	2224643	£1,200.00
	VENN GROUP LTD	04015584	£12,758.15
	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	2406897	£3,065.00
	FREIGHT TRANSPORT ASSOCIATION	00391957	£982.00
	SKILLGATE LTD	3647432	£6,700.00
	CIPFA BUSINESS LTD	02447542	£500.00
	THE BEST CONNECTION GROUP LTD	2600534	£41,998.15
	HBINFO LTD	05779046	£500.00
	TRANSPARITY SOLUTIONS LIMITED	09420434	£17,850.00
	RICS BUSINESS SERVICES LTD	1526902	£1,810.00
	THE PEOPLE ACADEMY LTD	9213953	£14,300.00
	ALIENVAULT IRELAND LIMITED	569818	£36,956.00
	CHARTERED INSTITUTE OF PROCUREMENT & SUPPLY		£1,406.25
	TEICCAF THE EUROPEAN INSTITUTE FOR COMBATTING		£500.00
	OFFICE ANGELS LTD	1985032	£4,836.92
	MOORE STEPHENS INSIGHT LIMITED	07909149	£2,400.00
	HIGHWAY SAFETY SOLUTIONS LTD	07804446	£1,155.00
	BLACK SPIDER CONSULTING LTD	7438101	£2,400.00
	MATCHTECH GROUP PLC	04426322	£44,858.75
	THE FEDERATION OF BURIAL &		£2,189.50
	THE OYSTER PARTNERSHIP LIMITED	05020374	£24,648.10
	FMA TRADING LTD	7840175	£2,325.00
	GLENDALE COUNTRYSIDE LTD	2121098	£5,176.74
	STRATIA CONSULTING LTD	7634807	£700.00
	NEIL MORLAND HOUSING CONSULTANT LTD	7776084	£625.00
	DALE VALLEY TRAINING		£708.00
	THE POLYGON GUEST HOUSE		£3,683.33
	DRAGONFISH CONSULTING LIMITED	08971418	£4,168.93
<b>Human Resources Total</b>			<b>£850,548.03</b>
Information Communication Technology	ALIGNED ASSETS	4610724	£4,150.00
	ANNODATA LTD	2246366	£30,934.89
	BLUE CHIP DATA SYSTEMS LTD	02708840	£15,816.04
	BT PLC	1800000	£60,397.25
	CHIPSIDE LTD	04049461	£5,771.50
	DELL COMPUTER CORPORATION LTD	2081369	£23,046.11
	NORTHGATE PUBLIC SERVICES (UK) LTD	968498	£114,106.86
	OCELLA	02837294	£48,433.11
	ORCHARD INFORMATION SYSTEMS LTD	01900078	£29,773.10
	PETER LALLY ASSOCIATES		£3,100.00
	PREMIER ROLLS (SOUTH) LTD	02221591	£1,950.24
	TUNSTALL HEALTHCARE (UK) LTD	01332249	£37,035.17
	VODAFONE LIMITED	01471587	£58,730.31
	BYTES SOFTWARE SERVICES LTD	1616977	£98,111.53
	THE IT SUPPLIER	6514473	£19,971.75
	XPRESS SOFTWARE SOLUTIONS LTD	04152280	£25,519.57
	TECHNE-COMM LTD	3469205	£1,000.00
	MODERN MINDSET LTD	02208130	£7,010.00
	DATA TRACK TECHNOLOGY PLC	01441963	£1,170.60
	QA LTD	02413137	£2,541.00
	PNL TOOLS LIMITED	04615139	£3,487.50

Information Communication Technology	TICKETS.COM LTD	02309315	£5,965.29	
	ARTIFAX SOFTWARE LTD	02007321	£1,525.08	
	FRONTIER SOFTWARE PLC	02512827	£45,121.65	
	KHIPU NETWORKS LIMITED	5218573	£10,199.76	
	SNAP SURVEYS LTD	01672722	£1,814.00	
	L8 SOLUTIONS LTD	5663204	£3,177.60	
	SENSOR PLC	OC306959	£12,933.55	
	TIMICO LTD	04841830	£28,694.93	
	ADVANCED BUSINESS SOLUTIONS	03214465	£53,598.13	
	ENTITLEDTO LTD	05191376	£2,600.00	
	THE TECHNOLOGY FORGE	02293004	£10,892.00	
	CRISTIE DATA LTD	03457111	£25,861.71	
	AUDITWARE SYSTEMS LTD	02173912	£1,005.00	
	PROFILE PRODUCTIONS		£3,606.68	
	ESRI (UK) LTD	1288342	£22,583.00	
	VP BASTION LTD	2095600	£520.28	
	POWER TECHNIQUE LIMITED	02643516	£1,365.00	
	BLUEFORT SECURITY LIMITED	06085154	£4,030.80	
	DUE NORTH LIMITED	4499218	£3,187.85	
	DEEMROSE LIMITED	1730051	£10,674.28	
	SPECTRUM COMPUTER SUPPLIES LTD	2306938	£561.11	
	4SIGHT COMMUNICATIONS LTD	8160359	£16,232.00	
	BECHTLE DIRECT LTD	03283032	£3,210.00	
	COMPUTER POWER PROTECTION (Sales) LTD	07179193	£1,219.00	
	MELTWATER (UK) LIMITED	4575191	£750.00	
	INFORM COMMERCIAL PROPERTY INFORMATION	5599551	£6,785.00	
	LOCATA HOUSING SERVICES LIMITED	04419315	£8,000.00	
	TARAN MICROSYSTEMS LIMITED		£7,047.53	
	<b>Information Communication Technology Total</b>			<b>£885,217.76</b>
	Legal Services	redacted personal data		£2,125.00
VEALE WASBROUGH VIZARDS		OC384033	£243,776.19	
ELECTORAL REFORM SERVICES		02263092	£10,813.13	
THOMSON REUTERS LTD		1679046	£2,638.00	
PINSENT MASONS		OC333653	£500.00	
KINGS CHAMBERS			£20,000.00	
39 ESSEX CHAMBERS			£63,503.66	
GREENHALGH KERR		07739552	£2,795.00	
WARNER GOODMAN LLP		OC325046	£704.00	
BRUTTON & CO			£6,760.20	
<b>Legal Services Total</b>				<b>£353,615.18</b>
Local/Central Government		BASINGSTOKE and DEANE BOROUGH COUNCIL		£10,360.04
	CHICHESTER DISTRICT COUNCIL		£45,637.99	
	DCLG (Dept. for Communities & Local Govt.)		£19,246,393.88	
	EAST HAMPSHIRE DISTRICT COUNCIL		£2,551.60	
	EASTLEIGH BOROUGH COUNCIL		£4,590.00	
	GOSPORT BOROUGH COUNCIL		£393,579.21	
	HAMPSHIRE COUNTY COUNCIL		£52,900,519.97	
	HAMPSHIRE FIRE & RESCUE AUTHORITY		£3,097,323.56	
	NEW FOREST DISTRICT COUNCIL		£1,158.00	
	POLICE & CRIME COMMISSIONER HAMPSHIRE		£7,110,548.05	
	PORTSMOUTH CITY COUNCIL		£619,180.29	
	SOUTHAMPTON CITY COUNCIL		£302,948.36	
	TEST VALLEY BOROUGH COUNCIL		£6,582.54	
	WINCHESTER CITY COUNCIL		£3,652.57	
	HAVANT BOROUGH COUNCIL		£130,239.65	
	RUSHMOOR BOROUGH COUNCIL		£4,101.63	
	HART DISTRICT COUNCIL		£9,652.50	
	HAMPSHIRE PENSION FUND		£1,065.00	
	TAMESIDE METROPOLITAN BOROUGH		£567.21	
	CROWN ESTATE C/O KNIGHT FRANK		£5,312.75	
ISLE OF WIGHT COUNCIL		£617.00		
<b>Local/Central Government Total</b>			<b>£83,896,581.80</b>	
Mail Services	ROYAL MAIL	04138203	£104,710.36	
	NEOPOST LIMITED	02658324	£30,000.00	
	PITNEY BOWES LTD	182037	£4,593.39	
	LEAFLET DISTRIBUTION SERVICES LTD	06516137	£6,277.27	
<b>Mail Services Total</b>			<b>£145,581.02</b>	
Public Transport	LEATHERBARROWS REMOVALS&STORAGE LTD	01493244	£5,152.00	
	TRY-US REMOVALS		£795.00	
<b>Public Transport Total</b>			<b>£5,947.00</b>	
Social Community Care Supplies & Services	FAMILY MOSAIC HOUSING	5640546	£5,665.98	
	LIFTABILITY LIMITED	03782380	£17,524.09	
	LIFTECH SYSTEMS (SE) LTD	04834054	£27,755.00	
	SOUTH & SOUTH EAST IN BLOOM	04355500	£550.00	
	THE HAVEN GUEST HOUSE		£525.00	

Social Community Care Supplies & Services	CITIZEN ADVICE BUREAU	7653014	£77,500.00
	CROFTON COMMUNITY ASSOCIATION		£6,082.79
	WERNICK EVENT HIRE LTD	04005170	£2,686.00
	AKW MEDI-CARE LTD	02764920	£535.65
	STANNAH LIFT SERVICES LIMITED	01189799	£5,532.01
	DOMAINE GUEST HOUSE		£660.00
	THE HELPING HAND COMPANY (LEDBURY) LTD	02172956	£1,714.04
	WESTCOTE BED AND BREAKFAST		£2,230.00
	TWO SAINTS LTD	IP26511R	£22,806.00
<b>Social Community Care Supplies &amp; Services Total</b>			<b>£171,766.56</b>
Sports & Playground Equipment & Maintenance	G.B. SPORT & LEISURE	07524601	£22,265.40
	KEYLINE BUILDERS MERCHANTS LTD	SC042425	£1,120.98
	S & C SLATTER LTD	06537517	£3,043.00
	HARROD UK LIMITED	00875029	£709.40
	DURA-SPORT LIMITED	03018525	£530.00
	EIBE PLAY LTD	2642028	£277,487.62
	WESSEX GROUNDS SERVICES LTD	8489801	£530.00
	MH GOALS LTD	9995464	£2,692.00
	WICKSTEED LEISURE LTD	00603152	£40,950.00
	F KLUCZNIK & SON T/A IAE	1448116	£2,529.70
	<b>Sports &amp; Playground Equipment &amp; Maintenance Total</b>		
Stationery	TRADE ENVELOPE PRINTING CO LTD	2193067	£5,178.81
	EURO LABEL PRINTERS LTD	01175435	£503.00
	TOYE KENNING & SPENCER LTD	01121668	£1,950.00
<b>Stationery Total</b>			<b>£7,631.81</b>
Street & Traffic Management	CALE UK	01863720	£9,573.78
	DESIGNA UK LTD	03464488	£62,126.87
	R & W TRAFFIC MANAGEMENT	B2113166	£4,037.50
	PATROL		£2,803.05
	HOLY TRINITY PARISH OFFICE		£6,935.00
	TRAFFIC ENFORCEMENT CENTRE		£4,000.00
	BEMROSEBOOTH	03978232	£8,428.00
	THE PARKING SHOP	03856179	£1,187.00
	REGAL EXPOLINE LIMITED	10010341	£1,495.00
	REVEAL MEDIA LTD	4470201	£2,045.88
	R & W TRAFFIC MANAGEMENT LTD	09452486	£6,805.50
	3C PAYMENT	3257901	£975.00
	CALE ACCESS UK LTD	01863720	£38,310.00
	<b>Street &amp; Traffic Management Total</b>		
Unclassified	AKP MAINTENANCE LTD		£14,782.50
	HOLLAND BUILDING SERVICES		£1,780.04
	LOCKSWOOD COMMUNITY CENTRE		£1,121.00
	MOTIV8 SOUTH	3512607	£10,000.00
	RADIAN		£7,800.00
	redacted personal data		£122,936.25
	SOUTHAMPTON CITY COUNCIL		£1,024.50
	THE EARL OF SOUTHAMPTON TRUST		£3,596.58
	WINDOW CONSULTANCY SOUTHERN LTD		£1,009.75
	L DEVINE & CO		£6,118.98
	ONE COMMUNITY EASTLEIGH	3132524	£39,135.00
	HMCTS		£5,837.00
	FAREHAM BAPTIST NEW LIFE CHURCH		£1,000.00
	PORTCHESTER COMMUNITY CENTRE	8233813	£555.46
	SALLY MORGAN ENTERTAINMENTS LTD	07754019	£5,197.58
	RELATE SOLENT		£4,000.00
	D & T BATHROOMS		£9,209.05
	FAREHAM COLLEGE		£9,344.00
	BLAKE MORGAN		£650.00
	GHYLLSIDE MANUFACTURING		£7,844.00
	MORRIS PARKER PROPERTY		£575.00
	H M REVENUE & CUSTOMS		£11,726.00
	COMMUNITY ACTION FAREHAM		£14,700.00
	HAWORTH ELECTRICAL SERVICES		£1,380.00
	ASPECT BUILDING COMMUNITIES LIMITED		£7,000.00
	CITIZENS ADVICE BUREAU		£77,500.00
	S.E.FAGG		£1,100.00
	HMRC		£226,500.00
	MARTIN & PORTER CO LTD		£32,069.99
	HM REVENUE AND CUSTOMS ONLY		£47,600.00
	DIRECTACCESSUK LTD		£5,670.82
	IN TOUCH HOME IMPROVEMENT AGENCY		£678.48
	HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST		£2,000.00
UPS LTD		£5,350.24	
SEED PACKERS LTD		£1,250.00	
IRWIN MITCHELL LLP		£3,950,000.00	



Unclassified	THE WARSASH READING ROOM AND VICTORY HALL		£40,000.00	
	LYNNE CHILVER		£2,014.50	
	ST ANDREW'S FIRST AID TRAINING AND SUPPLY		£10,450.00	
	WEALDEN DISTRICT COUNCIL		£555.20	
	SCORPIO CLADDING		£1,545.87	
	ICS COOL ENERGY LTD		£22,002.00	
	MR KEGAL JIVRAJ		£1,566.00	
	WARSASH U3A		£500.00	
	NEW HORIZONS BAND		£677.00	
	WARSASH FESTIVAL		£2,566.00	
	PRESTIGE NETWORK LTD	2440502	£596.70	
	1ST WARSASH SEA SCOUTS		£2,000.00	
	COLOURWAYS BY FIONA HEINSON LTD		£3,958.80	
	WARSASH WASPS SFC		£20,000.00	
	1ST TITCHFIELD SEA SCOUT GROUP		£2,000.00	
	QUALITY SOLICITORS LARGE & GIBSON		£1,040.00	
	LUXURIA PROPERTY LTD		£28,137.00	
	RUSTIC STONE		£633.00	
	EON INSTALLATION SERVICES		£2,392.12	
	1ST FAREHAM SCOUT GROUP		£4,911.61	
	FRIDAY NIGHT CLUB CIC		£2,700.00	
	WHITE AND COMPANY		£1,873.65	
	STUBBINGTON STITCH AND KNIT		£4,999.00	
	JASPER VINCENT SOLICITORS		£88,545.00	
	PALS SOCIETY		£4,922.00	
	MUNROE K ASSET MANAGEMENT	03971723	£9,411.68	
	SOLENT PROPERTY LAWYERS	6893873	£161,500.00	
	MODULAR ADAPTATION PODS		£26,100.80	
	1ST SARISBURY GREEN SCOUT GROUP		£12,500.00	
	FUNTLEY VILLAGE SOCIETY		£1,659.71	
	WARSASH RESIDENTS ASSOCIATION		£995.00	
	K NUTTALL FLOORING		£630.24	
	ABACUS HEALTHCARE		£9,944.00	
	KNIGHT POLSON LIMITED		£809,209.98	
	HIGHWAY ROAD SERVICES LIMITED		£12,856.00	
	MOORE BLATCH		£40,000.00	
	THE MAYOR OF FAREHAM CHARITIES 2017/18		£1,031.67	
	NEWPORT CITY COUNCIL		£2,000,000.00	
	THE LOCAL AUTHORITIES PROPERTY FUND		£2,000,000.00	
	BISCOES SOLICITORS		£380,000.00	
	<b>Unclassified Total</b>			<b>£10,354,466.75</b>
	Utilities			
	BRITISH GAS BUSINESS	03078711	£191,483.93	
	CORONA ENERGY RETAIL 1 LIMITED	02798334	£56,297.66	
	EDF ENERGY	02366852	£144,258.27	
	PORTSMOUTH WATER LTD	02536455	£2,594.45	
	SOUTHERN ELECTRIC PLC	02366879	£5,453.23	
	SOUTHERN WATER SERVICES PLC	02366670	£15,521.93	
	CASTLE WATER LTD	SC475583	£13,615.12	
	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924	£38,105.38	
	SGN CONNECTIONS LIMITED	05618886	£0.00	
	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	04094290	£152,218.38	
<b>Utilities Total</b>			<b>£619,548.35</b>	
Vehicle Management				
2 START LTD	06752547	£6,316.28		
ATS EUROMASTER LIMITED	04303731	£21,894.06		
DENNIS EAGLE LIMITED	03794455	£500,846.44		
FACELIFT GB LTD	02055293	£3,546.00		
redacted personal data		£600.00		
SWEEPER HIRE		£3,586.00		
TOYOTA MATERIAL HANDLING UK	06265172	£3,847.92		
WESSEX PETROLEUM LTD	01024472	£309,858.07		
CARTERS OF SWANWICK LTD	6866052	£37,807.51		
	00387507	£13,866.68		
TERBERG MATEC UK LTD	03404297	£27,589.00		
MC TRUCK & BUS LTD	01241061	£4,016.59		
KINETIC SIGNS LTD	7659192	£7,545.48		
VEHICLE WEIGHING SOLUTIONS	5677827	£3,782.25		
SOLENT TRUCK PARTS LTD	3726877	£9,464.66		
BOARHUNT GROUP LTD	02884453	£6,324.02		
GUARANTEED TOOL COMPANY LIMITED	1904682	£6,040.00		
RGVA VEHICLE GRAPHICS T/A SEE IT 24/7	4313089	£3,420.94		
JOHNSTON SWEEPERS LIMITED	00199841	£712.75		
VECTEC LIMITED	4001550	£1,757.89		
SPALDINGS (U K) LTD	01558147	£2,698.65		
NORTON COMMERCIALS LTD	08516595	£52,000.00		
HENDY GROUP LTD	00056988	£529.36		

Vehicle Management	TENNANT UK CLEANING SOLUTIONS LTD	SC042491	£6,965.72
	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491	£25,478.26
	EURO MUNICIPAL	06999176	£575.00
	KEYS ELECTRICAL LTD	07882866	£6,349.38
	SWL ROPE LIFTING & TESTING LTD	6437314	£4,345.00
	SOUTH COAST TAIL LIFT REPAIRS LTD	04533267	£2,535.00
	ADAMS MOREY LTD	00506189	£2,013.23
	HOLMES & QUINN LIMITED	04714636	£1,841.60
	FLIGHTLINE SUPPORT LIMITED	01654588	£220,783.15
	UK TELEMATICS LIMITED	04203244	£18,920.20
	MITCHELL DIESEL LTD		£7,943.06
	EX-FLEET VAN SALES	06738421	£4,150.00
	PERMOID INDUSTRIAL LTD	2571154	£1,348.02
	REFUSE VEHICLE SOLUTIONS LTD	07306136	£6,195.00
	DRIVE MOTOR RETAIL T/A DRIVE VAUXHALL	04340383	£28,318.95
	SOLENT BODY BUILDERS & REPAIRS LTD	01006087	£2,400.00
	SCANIA (GREAT BRITAIN) LTD	831017	£921.50
	WURTH UK LTD	1124802	£1,195.59
	DPF CLEAN TEAM LTD	09085975	£1,827.00
	KINGSLEY COMMERCIAL COMPONENTS LTD	01851000	£1,172.00
	TRUCTYRE FLEET MANAGEMENT LTD	03999449	£700.81
<b>Vehicle Management Total</b>			<b>£1,374,029.02</b>
Works - Construction, Repair & Maintenance	A PURKISS BUILDING & DECORATING LTD	3561215	£321,995.96
	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	01197246	£119,334.24
	BCG ELECTRICAL SERVICES LIMITED	5097428	£305,554.84
	COUPE LINE (SOUTHERN)	07232512	£3,500.00
	DREW SMITH LTD	02433962	£21,546.30
	FREEFLOW DRAINS LTD	6213235	£13,717.00
	FUTUREMOST LTD	2207885	£110,832.37
	JPC PROPERTY SERVICES LTD	4704385	£1,666,344.08
	KEMP BUILDERS		£64,552.97
	M & B DRAIN SERVICES		£24,530.50
	MARTIN RALPH CHARTERED SURVEYORS	06370215	£11,800.00
	R K CONSERVATION & DESIGN		£600.00
	REDS BUILDERS LIMITED	4387646	£220,628.43
	VALUATION OFFICE AGENCY		£1,444.40
	EARTH ANCHORS LTD	00842961	£22,654.00
	BEAVEN GROUNDWORKS		£664,146.73
	ACE FILTRATION LTD	1734727	£4,291.70
	IGS FENCING LTD	6438562	£20,350.85
	HOWDENS JOINERY LTD	00526923	£1,813.24
	PT CONTRACTORS LTD	01785514	£5,850.00
	JTS CIVIL ENGINEERS LTD	05249528	£1,150.00
	P R D ELECTRICAL LTD	9846111	£24,727.62
	INTERSERVE CONSTRUCTION LIMITED	527218256	£21,517.39
	CO-COMMUNICATIONS LTD	2508617	£3,988.00
	EGBERT H TAYLOR & COMPANY LIMITED	00718441	£655.50
	MH ARCHITECTS	1994233	£29,290.00
	J T MACKLEY & CO LTD	258810	£4,875.69
	TUV SUD LTD	SC215164	£2,100.00
	T COLEBORN & SON LTD	03608296	£72,612.84
	ENCOMPASS SURVEYS LTD	6863215	£3,840.00
	MORGAN SINDALL CONSTRUCT & INFRASTRUCTURE LTD	4273754	£6,854,559.60
	COLAS LTD	2644726	£3,645.00
	KNIGHT FRANK LLP	OC305934	£650.00
	GM CONSTRUCTION SOUTH LIMITED	8040434	£8,770.00
	PORTSMOUTH DEMOLITION & SALVAGE LTD	7073246	£4,633.00
	PEACH MACLEAN LTD		£22,885.00
	MOUNTJOY LTD	06009150	£536,679.17
	DANIELLS HARRISON CHARTERED SURVEYORS	05013952	£15,955.00
	SPORTS SURFACING SOLUTIONS LTD	05401149	£16,090.00
	RAYMOND BROWN CONSTRUCTION LTD	2081940	£3,904,914.86
	P & I GENERATORS LTD	05717392	£1,937.50
	MCVEIGH PARKER & CO LTD	1410916	£1,294.22
	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592	£754.92
	RFA CONTRACTORS LTD	2960253	£761.40
	AVALON ABSEILING LTD	04928022	£2,250.00
	WESSEX DEMOLITION & SALVAGE LTD	2949629	£7,540.00
	MIDLANDS PORTABLE BUILDINGS LTD	5484148	£26,082.50
	WESSEX ARCHAEOLOGY LIMITED	1712772	£10,535.00
	VALE SOUTHERN CONSTRUCTION	2896202	£76,998.40
	KNIGHTS BROWN CONSTRUCTION LTD	2081940	£586,087.53
<b>Works - Construction, Repair &amp; Maintenance Total</b>			<b>£15,853,267.75</b>
<b>Grand Total</b>			<b>£123,421,588.32</b>