

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	25/07/13	43044	191.86	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/07/13	42522	618.49	REVENUE	Trax - Sn Jenks (T&J Track Specialist)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/07/13	41847	1,224.50	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	25/07/13	43044	329.20	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/07/13	41261	4,750.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/07/13	42746	316.80	REVENUE	Hags-Smp Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	25/07/13	42686	1,710.00	REVENUE	Independent Playground Inspections Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/07/13	42564	605.54	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/07/13	42559	1,394.73	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/07/13	42087	4,885.70	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	31/07/13	43266	101.81	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	04/07/13	42258	113.70	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	11/07/13	42551	41.69	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/07/13	42807	531.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	25/07/13	43034	13,096.00	REVENUE	Hampshire County Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/07/13	42206	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/07/13	42773	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	18/07/13	42730	833.33	REVENUE	Rspca Solent Branch
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	25/07/13	43044	94.58	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	25/07/13	43037	676.80	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	25/07/13	43038	1,059.02	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	04/07/13	42129	425.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	402.69	REVENUE	Fareham Borough Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	31/07/13	42958	534.66	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	25/07/13	42697	560.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	25/07/13	43002	410.41	REVENUE	Parker Torrington Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	31/07/13	42960	429.60	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	FIXTURES AND FITTINGS	31/07/13	42963	2,974.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/07/13	42760	82.29	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	18/07/13	42734	3,817.50	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	31/07/13	43266	74.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	04/07/13	42258	34.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	11/07/13	42551	104.37	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/07/13	42748	700.00	REVENUE	Active Pump Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/07/13	41986	2,750.00	REVENUE	Active Pump Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	18/07/13	42561	500.00	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/07/13	42212	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	25/07/13	42929	6,156.38	REVENUE	Wings Technical Services Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	41930	5,510.42	REVENUE	Wings Technical Services Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	41929	5,687.01	REVENUE	Wings Technical Services Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	WATER SERVICES	31/07/13	43246	885.12	REVENUE	Southern Water Authority
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	42540	890.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/13	43219	1,070.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/13	43222	1,540.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/13	43221	645.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	31/07/13	43287	666.90	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	SERVICES	04/07/13	42191	30.20	REVENUE	Experian Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	11/07/13	42532	540.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45288	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45291	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45290	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45289	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45292	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45293	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45624	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45626	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45628	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45629	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45630	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45631	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45632	566.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45633	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/07/13	42445	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45635	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45637	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45636	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45638	687.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44950	800.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	42177	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45640	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45641	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45642	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45643	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45644	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45645	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45646	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45647	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45649	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45651	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45653	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45656	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45657	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45658	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45659	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45660	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45662	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45665	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/13	43238	518.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45666	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45668	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45669	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45672	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45673	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45674	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45675	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/07/13	42911	899.05	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/07/13	42909	742.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/07/13	42172	790.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/07/13	43199	863.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/07/13	42265	636.34	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/07/13	42760	378.89	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	25/07/13	43015	1,697.15	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	25/07/13	42966	1,917.39	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	31/07/13	43292	1,116.35	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	31/07/13	43291	2,238.16	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/13	2717	34,519.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/13	2731	49,572.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/07/13	2703	382,609.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/07/13	2756	385,245.21	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/13	2721	1,103,737.17	REVENUE	Benefit Rent Allowance

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42167	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42164	4,116.39	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/07/13	42535	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42192	18.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42163	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/07/13	42510	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42191	261.02	REVENUE	Experian Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42164	-4,116.39	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/07/13	42091	1,600.00	REVENUE	Tourism South East
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	11/07/13	42496	494.17	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/07/13	41987	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	556.61	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/07/13	43033	750.00	REVENUE	Dr Charles Mynors
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	5,545.24	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/07/13	42225	3,429.30	REVENUE	Strategic Leisure Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	11/07/13	42523	850.81	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	25/07/13	43055	2,682.41	REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	04/07/13	41971	9,361.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/13	42991	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS & ALLOWANCES	04/07/13	42090	287.00	REVENUE	House Of Logos Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	31/07/13	43266	35.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	04/07/13	42258	78.95	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	11/07/13	42551	59.45	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	762.85	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/07/13	2752	42.66	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43005	1,001.48	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43004	2,477.79	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43006	6,178.35	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43007	15,222.01	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43003	246,117.12	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/07/13	42189	3,000.00	REVENUE	Jlt Speciality Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	04/07/13	42231	500.00	REVENUE	The Information Commissioner
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/07/13	2707	292.56	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/07/13	2732	1,875.00	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/07/13	2704	3,201.25	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/07/13	2733	340.00	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/07/13	43267	7,250.00	REVENUE	Sector Treasury Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	11/07/13	42402	430.00	REVENUE	Southern Canopy Sales & Hire Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/07/13	42261	847.07	REVENUE	Beryton Residents Association
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/07/13	43142	883.49	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	11/07/13	42492	989.92	REVENUE	Steve Nash
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	31/07/13	43297	9,500.00	REVENUE	Barnardo'S
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	25/07/13	42970	350.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42230	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/07/13	42435	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/07/13	42770	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/07/13	42130	2,100.00	REVENUE	Ost Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	42997	900.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	42998	1,700.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	42999	4,800.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/07/13	42921	607.54	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/07/13	42760	92.32	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	11/07/13	42441	2,474.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	142.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/07/13	42191	21.14	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42768	430.08	REVENUE	James Andrews Recruitment Solutions Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42778	573.44	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42776	716.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43244	716.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43242	737.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	04/07/13	42109	122.52	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43248	557.63	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43273	427.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/13	42994	490.58	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42470	498.22	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42152	514.68	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42149	675.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43277	703.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42148	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42533	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43249	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42514	1,040.76	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42736	1,053.63	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43281	1,573.16	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/13	43057	1,051.64	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42524	540.00	REVENUE	Computer And Design Services Limited (Cads)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	41872	5,200.20	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	43001	2,232.00	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	21.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/07/13	42418	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/07/13	42420	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42123	728.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42400	2,686.00	REVENUE	Mda Installations Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	31/07/13	43266	81.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42258	99.23	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/07/13	42419	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42386	338.75	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42123	364.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42400	1,343.00	REVENUE	Mda Installations Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	31/07/13	43266	40.73	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42551	57.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	41870	267.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	31/07/13	43266	238.04	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42258	174.21	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42551	420.01	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	72.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	43001	3,487.50	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	25/07/13	43001	1,255.50	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42258	102.02	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/07/13	43175	219.10	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42497	2,457.14	REVENUE	Adelante Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	31.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42187	3,813.15	REVENUE	Phoenix (Icm Business Continuity)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/07/13	42972	2,544.92	REVENUE	Cable & Wireless Worldwide (Vodafone)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/07/13	42810	2,117.00	REVENUE	Bmc Software
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/07/13	42953	4,120.22	REVENUE	Keltec Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/07/13	42188	13,003.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42097	1,297.24	REVENUE	Coolspirit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42211	9,325.00	REVENUE	Newnet Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	41884	2,125.00	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	41884	104.40	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/07/13	42992	2,582.35	REVENUE	Ricoh Uk Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42088	2,695.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/07/13	40928	787.54	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42403	2,159.10	REVENUE	Eprint Direct Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42547	-527.56	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42102	527.56	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42469	584.54	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42101	664.40	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42475	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	31/07/13	43170	159.88	REVENUE	Arco Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/07/13	42772	1,012.00	REVENUE	British Telecommunications Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	43045	724.61	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	18/07/13	42546	14,600.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/07/13	43026	495.80	REVENUE	Biffa Waste Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	11/07/13	42425	2,004.29	REVENUE	Aquaid (South Coast) Franchising Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	25/07/13	42969	2,065.02	REVENUE	Otis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	42968	3,895.65	REVENUE	Parker Torrington Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	11/07/13	42519	571.30	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	31/07/13	43295	1,587.09	REVENUE	Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	31/07/13	42826	502.12	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	31/07/13	42825	532.22	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	04/07/13	41055	760.32	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/07/13	2735	739.95	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/07/13	2734	4,283.31	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	25/07/13	42993	769.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/07/13	42828	492.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	04/07/13	41991	425.00	REVENUE	Lucas Windebanks & McNally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	145.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/07/13	43253	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	42970	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/07/13	42230	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/07/13	42435	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/07/13	42770	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/07/13	42436	819.78	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/07/13	42434	603.25	REVENUE	Lexisnexis Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	43033	750.00	REVENUE	Dr Charles Mynors
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42093	735.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42744	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42749	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/13	42801	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/13	42800	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	294.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/07/13	42191	124.92	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42507	761.46	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43257	771.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42503	894.25	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43258	911.41	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42508	1,017.53	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42506	1,048.74	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/13	43259	790.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	56.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42170	773.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42162	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42169	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42502	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42446	950.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/07/13	41842	15,235.00	REVENUE	Northgate Information Solutions Uk Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42764	842.74	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42765	900.38	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42431	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/07/13	42751	872.34	CAPITAL	Kier Services Maintenance East
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/07/13	43308	17,665.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42693	2,625.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42783	12,299.63	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42740	54,594.00	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42567	17,266.68	CAPITAL	New Forest District Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/07/13	43034	7,246.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42417	2,467.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42416	2,605.75	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42105	418.40	CAPITAL	Convenient Hire Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/07/13	41362	753.10	CAPITAL	Raymond Brown Construction Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42201	486.00	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/07/13	41877	500.00	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42696	1,700.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	04/07/13	41883	5,000.00	CAPITAL	Ocella Software Systems Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	11/07/13	42554	527.49	CAPITAL	Misco Computer Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	11/07/13	42495	607.49	CAPITAL	Jeffery Wood
Gosport Borough Council	CAPITAL	H4-9	SERVICES	04/07/13	42160	916.37	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	18/07/13	2726	339.70	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	04/07/13	42153	5,265.21	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	SERVICES	08/07/13	42377	1,500.00	REVENUE	Jacobs Well Care Centre
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	04/07/13	42258	52.78	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	11/07/13	42551	170.35	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/07/13	42995	720.82	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/07/13	43053	982.02	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	SERVICES	31/07/13	43212	1,086.80	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	31/07/13	43264	1,664.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/07/13	2751	681.15	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/07/13	2750	702.71	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/07/13	2749	801.15	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/07/13	42174	466.50	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	25/07/13	42933	547.12	REVENUE	1st Choice H/c & M Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/07/13	43239	786.82	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/07/13	38620	-560.46	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/07/13	2708	1,285.99	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/07/13	42174	53.00	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/07/13	42176	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/07/13	42147	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/07/13	42528	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/13	43247	1,910.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/13	43280	1,928.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/13	43282	1,929.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	11/07/13	42544	42.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/07/13	42253	475.02	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/07/13	42756	1,048.17	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	31/07/13	43255	1,597.27	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	18/07/13	42780	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/13	42785	995.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	25/07/13	42956	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	31/07/13	43263	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/13	42781	2,320.82	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/13	42754	53,740.51	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	31/07/13	43241	2,742.00	REVENUE	Merry Mower Services

Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	31/07/13	43307	3,517.95	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/07/13	42150	15,239.02	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/07/13	42977	6,932.82	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	EXPENSES	31/07/13	43309	34,491.18	REVENUE	Zurich Municipal