

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	26/09/13	45133	175.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/09/13	44638	476.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/09/13	43669	698.20	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	44671	1,175.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/09/13	44438	555.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/09/13	44691	1,068.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	44854	504.00	REVENUE	Amark Safety Markings
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45134	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45126	390.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45134	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45133	400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45129	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/09/13	45134	20.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/09/13	43666	625.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	05/09/13	44427	1,904.55	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	05/09/13	44423	425.00	REVENUE	Rentokil Initial Uk Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	44602	478.54	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45130	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/09/13	43667	445.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	26/09/13	45113	435.18	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/13	44855	800.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/09/13	44210	875.00	REVENUE	Rh Waste Container Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/13	45189	450.00	REVENUE	Urbaser Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/09/13	44928	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	05/09/13	44517	645.13	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	12/09/13	44729	181.83	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	12/09/13	44714	1,823.75	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45126	320.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45125	3,600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45134	345.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45133	1,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	12/09/13	44438	1,210.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	26/09/13	45206	1,622.00	REVENUE	Bridge Cars Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/09/13	44871	739.04	REVENUE	Fareham Borough Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	26/09/13	44922	1,502.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/09/13	44871	97.13	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	05/09/13	44422	987.60	REVENUE	Gradko International Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	12/09/13	44739	1,500.00	REVENUE	Innpacked Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	05/09/13	44441	2,897.16	REVENUE	Lex Autolease Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/09/13	44212	2,965.00	REVENUE	Active Pump Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	12/09/13	44683	688.23	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	12/09/13	44729	909.15	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/09/13	44420	515.66	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/09/13	44860	451.50	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/09/13	44597	263.32	REVENUE	Pollet Pool Group
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	05/09/13	44445	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	18/09/13	44866	3,026.07	REVENUE	Phs Group Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	45211	730.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/13	44474	770.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/13	44481	8,626.00	REVENUE	Two Saints Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	12/09/13	44643	175.68	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/09/13	44863	504.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47649	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47650	624.99	REVENUE	Stoke Gardens Guest Houses

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47979	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47980	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47981	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47982	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47540	513.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47983	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47984	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47986	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47988	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47987	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47989	687.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47991	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47992	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47993	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47994	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47995	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47996	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47997	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48000	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48002	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48003	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48006	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48005	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48008	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48009	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48012	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48014	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48015	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48016	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48017	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48018	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48021	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48022	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48023	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48024	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/09/13	44492	3,900.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/09/13	44593	750.09	REVENUE	Guinness Hermitage Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/09/13	44871	869.26	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	12/09/13	44697	1,865.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	26/09/13	45250	644.19	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2877	35,507.87	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2855	36,717.84	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2856	374,894.41	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2852	1,065,615.96	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44461	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/09/13	44654	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44465	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44455	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44457	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44463	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44452	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/09/13	44655	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44458	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/09/13	44213	862.00	REVENUE	Tourism South East
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/09/13	44424	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	26/09/13	45110	455.00	REVENUE	Chroma Vision Ltd

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/09/13	44706	6,598.25	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/09/13	44871	826.51	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/09/13	44871	9,397.48	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44717	3,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44715	1,121.50	REVENUE	Adams Integra Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	05/09/13	44453	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/09/13	45178	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	12/09/13	44737	-2,140.05	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	12/09/13	41879	2,140.05	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	26/09/13	45207	1,408.05	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	12/09/13	44677	1,056.26	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/09/13	44871	998.02	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/09/13	2876	52.80	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	26/09/13	45257	0.00	REVENUE	Miracle Span Steel Buildings
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44716	-500.00	REVENUE	Adams Integra Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44715	1,911.00	REVENUE	Adams Integra Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	12/09/13	44651	191.81	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	26/09/13	45217	890.00	REVENUE	Izorb
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	26/09/13	45218	916.00	REVENUE	Steve Nash
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/09/13	44934	330.40	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44693	454.78	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45185	475.47	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44663	532.46	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44516	545.39	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/13	45036	547.15	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	26/09/13	44921	2,020.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/09/13	44651	6.08	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/09/13	44871	75.81	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	05/09/13	44503	1,095.00	REVENUE	Hqn Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	18/09/13	44946	2,474.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44468	768.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44913	525.12	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/13	45080	85.45	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44502	422.86	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45233	418.81	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44904	427.63	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44475	456.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45212	705.28	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44476	760.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45232	1,529.85	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45230	1,608.69	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44905	2,518.83	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/09/13	44651	8.36	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	05/09/13	44508	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44512	1,850.98	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	26/09/13	44841	160.00	REVENUE	The Blue Lamp Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	05/09/13	44442	692.30	REVENUE	T M Clothing Limited (C/O Bibby Factors Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	23/09/13	2861	151.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/09/13	45120	3,228.00	REVENUE	Q-Matic UK Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/09/13	43945	2,215.00	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/09/13	44853	258.25	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/13	44433	395.93	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/09/13	44876	706.80	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/09/13	44875	1,789.13	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/09/13	45143	463.26	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/13	44182	795.00	REVENUE	Print Room Supplies Limited (Prs)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/09/13	45193	724.61	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	12/09/13	44651	16.98	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	27/09/13	2898	2,125.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	05/09/13	44425	567.91	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	18/09/13	44626	1,355.75	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/09/13	2873	823.07	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/09/13	2872	4,744.30	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	12/09/13	44679	435.24	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	12/09/13	44719	1,883.66	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/09/13	44498	1,250.00	REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/09/13	44934	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/09/13	44628	812.00	REVENUE	Pitney Bowes Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/13	44700	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/13	44699	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/09/13	44514	445.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44389	600.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44391	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44390	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44388	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/09/13	44935	398.00	REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/13	44718	500.00	REVENUE	Acs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45223	1,017.53	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44657	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44656	1,007.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/09/13	44239	465.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44939	649.22	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44937	655.46	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44936	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44941	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44940	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44938	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44942	1,042.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/09/13	44668	1,682.37	CAPITAL	Kier Services Maintenance East
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/09/13	45053	1,500.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/09/13	44945	2,537.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/09/13	44871	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/09/13	45121	2,225.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/09/13	45226	2,215.92	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/09/13	44667	247,836.24	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/09/13	44692	3,488.13	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/09/13	44850	1,495.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/09/13	44599	1,473.44	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	05/09/13	44432	44,375.00	CAPITAL	Mgb Plastics Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	18/09/13	44624	1,000.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	26/09/13	45063	1,500.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	12/09/13	44649	4,779.55	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	18/09/13	44399	10,090.42	CAPITAL	Keltec Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	23/09/13	2862	344.09	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	26/09/13	45134	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/09/13	2870	504.43	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/09/13	2869	742.02	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/09/13	44954	1,530.00	REVENUE	Energy Footprint Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/09/13	45244	547.12	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	05/09/13	44469	897.18	REVENUE	The Alarming Company Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/09/13	44902	855.97	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/09/13	45234	1,196.64	REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/09/13	45224	1,829.28	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/09/13	44479	1,906.02	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/09/13	44478	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/09/13	44949	949.39	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/09/13	44948	967.87	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	18/09/13	44910	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/09/13	45166	21,392.36	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/09/13	44952	7,527.19	REVENUE	Kbm South
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/09/13	44951	7,257.61	REVENUE	Kbm South