

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	20/03/14	51444	2,400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/03/14	52063	669.05	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/03/14	51139	730.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/03/14	50881	1,610.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/03/14	51112	1,664.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/03/14	51444	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/03/14	50834	470.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/03/14	51444	280.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/03/14	50844	480.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/03/14	50845	280.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/03/14	50846	1,840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/03/14	50834	1,225.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/03/14	51146	8,050.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/03/14	51696	595.00	REVENUE	M West (General Builder)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/03/14	51145	1,260.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/03/14	51427	4,547.75	REVENUE	Lees & Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/03/14	50842	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/03/14	50879	440.78	REVENUE	Glasdon Uk Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	13/03/14	51231	193.37	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/03/14	51469	477.94	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/03/14	51898	651.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/03/14	51156	445.83	REVENUE	Rentokil Initial Uk Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/03/14	51708	475.00	REVENUE	M West (General Builder)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/03/14	50850	1,760.00	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/03/14	51549	202.15	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/03/14	50972	1,178.88	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	13/03/14	51231	725.16	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/03/14	50972	1,417.02	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/03/14	52068	681.97	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/03/14	52065	9,488.27	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/03/14	52064	6,930.47	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51695	2,360.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FIXTURES AND FITTINGS	27/03/14	49229	468.75	REVENUE	Clearwater Technology Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	27/03/14	51908	99.79	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/03/14	51140	3,799.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/03/14	51113	5,970.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51489	157.52	REVENUE	Advanced Locksmiths
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FIXTURES AND FITTINGS	27/03/14	49228	750.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/03/14	51149	875.00	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	31/03/14	52031	4,567.08	REVENUE	Glasdon Uk Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	31/03/14	52113	-790.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	31/03/14	52036	975.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	31/03/14	52037	990.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/03/14	51163	1,010.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	31/03/14	52035	4,705.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/03/14	52044	438.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/03/14	51672	3,430.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/03/14	51197	583.33	REVENUE	Rspca Solent Branch
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/03/14	51152	636.15	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51719	4,024.78	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	06/03/14	50903	707.24	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	13/03/14	51288	934.54	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	20/03/14	51549	808.62	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	06/03/14	50972	940.74	REVENUE	Southern Water

Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/03/14	50843	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/03/14	50836	130.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/03/14	50844	620.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/03/14	51444	180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/03/14	50845	2,980.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/03/14	50834	3,905.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/03/14	51146	3,860.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	20/03/14	51571	522.69	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	13/03/14	51185	1,237.00	REVENUE	Bridge Cars Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	20/03/14	51556	2,916.67	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/03/14	51727	549.82	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	13/03/14	51167	590.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	06/03/14	50885	630.00	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	06/03/14	50886	680.38	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51892	514.54	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	27/03/14	51727	71.21	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/03/14	51157	4,319.00	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	27/03/14	51908	33.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	27/03/14	51710	2,965.68	REVENUE	Lex Autolease Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	13/03/14	51231	48.34	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	13/03/14	51289	1,239.99	REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	20/03/14	51447	95.58	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	50939	520.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	51025	520.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	50909	550.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	50943	585.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	50926	595.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	50912	875.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/03/14	51658	650.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/03/14	52029	675.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/14	51906	715.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/03/14	51659	950.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	RENTS	12/03/14	51240	616.43	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55853	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55873	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55825	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55833	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55536	548.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55539	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55824	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55838	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55658	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55709	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55760	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55793	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55592	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55616	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55571	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55562	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55596	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55594	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55614	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55588	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55608	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55570	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55577	575.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55672	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55724	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55735	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55742	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55765	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55766	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/03/14	55341	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55769	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55768	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55770	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55779	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55772	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55776	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55777	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55781	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55795	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55794	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55809	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55811	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55846	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55859	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55540	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55752	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55868	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/03/14	55349	829.31	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55663	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55763	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55812	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/03/14	56257	861.61	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55632	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55790	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55625	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55609	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55652	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55664	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55692	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55693	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/14	55747	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/03/14	51285	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/14	51282	600.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/14	51283	692.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/14	51281	815.44	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/14	50916	862.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/03/14	50915	612.50	REVENUE	Fairhalls
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/03/14	51782	450.80	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/03/14	51782	234.00	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	06/03/14	51022	16,295.32	REVENUE	Mis - Local Government Systems Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	13/03/14	51230	2,014.20	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	27/03/14	51727	569.21	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	13/03/14	51206	5,922.52	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	06/03/14	50989	2,922.63	REVENUE	Parker Torrington Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/03/14	3337	26,171.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/03/14	3296	31,181.12	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/03/14	3295	352,333.81	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/03/14	3320	1,048,242.58	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	17/03/14	51413	1,100.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/03/14	51154	1,338.21	REVENUE	Rps Estate & Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/03/14	51558	1,400.00	REVENUE	Mann Countrywide Estate & Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/03/14	51573	1,625.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/03/14	50914	1,657.00	REVENUE	Brite-Move
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/03/14	50874	1,096.00	REVENUE	Powerboat P1 Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/03/14	51425	3,000.00	REVENUE	Lifestyle Media Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	31/03/14	52034	3,500.00	REVENUE	Enterprise First (Southern) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/03/14	51897	1,037.70	REVENUE	University Of Portsmouth
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/03/14	51449	2,700.00	REVENUE	Mark Drury Limited (Spud Group)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/03/14	51102	69,790.04	REVENUE	Rud Chains Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	27/03/14	51908	82.74	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/03/14	51178	4,748.50	REVENUE	Chroma Vision Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/03/14	51722	9,546.46	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/03/14	51727	503.05	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/03/14	51727	8,101.81	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	20/03/14	51510	725.07	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	20/03/14	51511	857.47	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	20/03/14	51512	852.39	REVENUE	Southern Electric
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/03/14	51557	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	06/03/14	50974	20.50	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/03/14	50831	965.55	REVENUE	Vaughtons (W H Darby Ltd)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/03/14	51869	895.05	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	27/03/14	51856	10.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/03/14	50974	26.16	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51727	112.27	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/03/14	51727	803.73	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/03/14	51575	2,000.00	REVENUE	Portsmouth & Gosport Joint Board
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/03/14	3342	92.34	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	20/03/14	51559	2,500.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/03/14	3362	3,743.23	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	26/03/14	3344	863.89	REVENUE	Capita Business Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/03/14	3315	578.77	REVENUE	Streamline
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	31/03/14	3362	11.71	REVENUE	Nat West
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	13/03/14	3293	65,805.43	REVENUE	Pwlb
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	28/03/14	3351	846,500.00	REVENUE	Pwlb
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	13/03/14	51161	2,198.00	REVENUE	Versapak International Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	31/03/14	52090	4,800.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/03/14	51115	299.40	REVENUE	Mogo Uk (Newauto Limited)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	13/03/14	51179	6,675.00	REVENUE	Soleil Tanning & Beauty Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/03/14	50930	180.00	REVENUE	Promotional Plus Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/03/14	51784	388.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/03/14	51801	700.00	REVENUE	Autism Isolation Nomore
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/03/14	51746	5,500.00	REVENUE	Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52046	489.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51555	538.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50895	551.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50893	551.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50894	551.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51501	551.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51837	672.05	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52047	672.05	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MEMBERS, ALLOWANCES	06/03/14	50832	527.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/03/14	51300	1,375.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	27/03/14	51900	2,285.00	REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	27/03/14	51731	2,543.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	27/03/14	51727	73.79	REVENUE	Fareham Borough Council

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51304	542.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50931	594.30	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51755	597.23	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51303	604.16	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/03/14	51290	640.04	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/03/14	51262	732.97	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51308	732.97	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51577	737.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51749	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51748	819.31	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51566	428.16	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51565	507.57	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/03/14	51234	620.97	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51764	702.51	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51765	722.01	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51799	735.93	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/03/14	51017	645.20	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52111	6,300.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	51.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/03/14	51777	423.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/14	51908	34.62	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/03/14	51505	1,190.00	REVENUE	lccm
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/14	51908	43.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/03/14	51701	695.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/14	51908	205.00	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/03/14	50974	136.67	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/03/14	51876	1,541.28	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/14	51908	52.28	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/03/14	50981	5,135.00	REVENUE	Ocella Software Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/14	51908	41.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/14	51435	390.50	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/03/14	51417	592.14	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	31/03/14	52057	4,525.00	REVENUE	Mimecast Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/03/14	51180	4,911.91	REVENUE	Eibs Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/03/14	51440	11,465.17	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/03/14	51899	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/03/14	51670	452.00	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/14	51430	249.79	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/03/14	51831	907.73	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/03/14	51829	1,789.13	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50889	531.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50823	531.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51119	531.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/14	51428	536.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51667	536.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/14	50608	676.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/03/14	50902	724.61	REVENUE	Loomis Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/03/14	50974	9.65	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/03/14	50833	196.14	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/03/14	3310	912.26	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/03/14	3309	5,308.51	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	27/03/14	51905	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/03/14	51020	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/14	51502	1,028.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/03/14	51784	664.00	REVENUE	Mr A.F Winchcombe

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/03/14	51783	1,328.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	4.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	10.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/03/14	51228	28,037.10	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	71.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/03/14	51155	2,925.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/03/14	51777	287.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/03/14	51776	4,065.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/03/14	51143	933.85	REVENUE	Hague Computer Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	7.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	21/03/14	3322	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51819	490.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51815	611.77	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51814	770.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51817	798.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51813	830.25	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51818	836.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51816	847.21	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51812	900.38	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51809	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51810	923.89	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/14	51811	931.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	323.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/03/14	51181	4,150.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	25/03/14	51792	673.84	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52053	988.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52052	994.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52054	994.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52051	1,014.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/14	52055	2,957.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/03/14	3322	58.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	31/03/14	52084	2,750.00	REVENUE	Inform Cpi Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51526	960.00	CAPITAL	Mayfair Electrical Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51527	960.00	CAPITAL	Mayfair Electrical Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/03/14	50920	1,025.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/03/14	50921	1,025.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51798	1,200.00	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/03/14	51494	1,750.00	CAPITAL	British Gas Trading Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/03/14	51194	2,408.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	50861	11,440.00	CAPITAL	Mayfair Electrical Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51884	89,655.44	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/03/14	52088	8,162.50	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/03/14	50897	10,605.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51832	15,576.08	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/03/14	52071	485.00	CAPITAL	M West (General Builder)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/03/14	50826	287.75	CAPITAL	Arco Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51704	465.75	CAPITAL	Cale Briparc Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51779	37,957.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51778	41,814.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	31/03/14	52050	1,281.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/03/14	51137	2,598.40	CAPITAL	Lucas Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/03/14	52042	700.00	CAPITAL	Dan Powell
Gosport Borough Council	CAPITAL	H4-9	SERVICES	20/03/14	49565	2,470.00	CAPITAL	Artoo Marine Biology Consultants
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51715	1,836.50	CAPITAL	Richardson Decorating Contractors Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/03/14	50988	700.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/03/14	51700	18,846.99	CAPITAL	2cl Communications Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/03/14	52112	1,844.03	CAPITAL	Urbaser Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	13/03/14	51148	8,095.00	CAPITAL	Bloxx Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	20/03/14	50871	14,445.00	CAPITAL	Inspired Technology Services Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	20/03/14	51439	9,277.50	CAPITAL	Softcat Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	20/03/14	51111	12,376.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	13/03/14	51110	15,514.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/03/14	50987	908.21	CAPITAL	Parker Torrington Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	27/03/14	51907	1,000.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/03/14	51168	2,143.92	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/03/14	51479	2,143.92	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	06/03/14	50876	352.47	CAPITAL	Misco Computer Supplies Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/03/14	3319	359.83	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/03/14	51496	36,190.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	31/03/14	52078	4,500.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	27/03/14	51877	1,900.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	31/03/14	52081	1,900.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/03/14	50847	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/03/14	50845	424.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/03/14	50834	1,395.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/03/14	51146	2,190.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/03/14	51908	169.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/03/14	3353	1,181.46	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/03/14	3354	1,502.05	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/03/14	3352	3,358.24	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/03/14	51193	547.12	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/03/14	50866	77.22	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/03/14	51003	458.11	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51769	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/03/14	50998	557.38	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51771	568.75	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/03/14	51001	572.65	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/03/14	51010	580.28	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51775	609.40	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/03/14	51000	618.46	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51773	630.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51774	630.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51772	663.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51770	686.29	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51235	748.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51255	748.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51768	748.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51252	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51233	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51797	922.30	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51791	953.60	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51767	969.91	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51766	1,000.22	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51796	1,020.37	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51254	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51236	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51250	1,217.79	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/03/14	51251	1,217.79	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51495	21,597.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/03/14	3336	2,721.79	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/03/14	51762	1,048.14	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/03/14	50913	1,246.19	REVENUE	Southern Water

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/03/14	51675	474.36	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	06/03/14	51026	812.40	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	06/03/14	51027	1,201.94	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	13/03/14	50865	1,503.04	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	20/03/14	51493	6,825.00	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	SERVICES	27/03/14	51753	1,340.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	13/03/14	51271	448.10	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/03/14	50907	1,066.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51905	995.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/03/14	51492	13,609.20	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/03/14	51758	6,938.75	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/03/14	51759	7,734.11	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/03/14	51570	5,265.21	REVENUE	Stanley Security Solutions Limited