

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	06/12/12	35004	7,273.93	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/12/12	35552	193.44	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/12	35145	1,060.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/12/12	34927	20.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/12/12	34926	2,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/12/12	34928	3,600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	13/12/12	35239	1,200.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/12/12	34923	500.00	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/12/12	35005	728.00	REVENUE	Street Master (South Wales) Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/12/12	35552	606.67	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	13/12/12	35216	2,250.00	REVENUE	Daniells Harrison - Chartered Surveyors
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	13/12/12	35217	1,565.90	REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/12	35145	1,260.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/12	34885	1,039.85	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/12	35451	1,880.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/12/12	35140	425.00	REVENUE	Rentokil Initial Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	06/12/12	34982	1,088.00	REVENUE	Gosport Dolphins Swimming Club
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	13/12/12	35281	1,890.00	REVENUE	Gosport Dolphins Swimming Club
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	20/12/12	35570	75.06	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/12	35147	690.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/12	35146	930.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/12/12	35293	5,685.00	REVENUE	Mgb Plastics Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/12/12	35234	430.00	REVENUE	Gva (Pma321)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/12/12	28916	545.49	REVENUE	Urbaser Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	PRINTING, STAT & OFFICE EXP	06/12/12	34907	2,142.27	REVENUE	Robert Lihou
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/12/12	35230	416.67	REVENUE	Rspca Solent
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	20/12/12	35552	92.16	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/12/12	34927	410.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/12/12	35145	3,640.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/12/12	35451	1,470.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/12/12	35591	642.98	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/12	35454	1,290.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	20/12/12	35452	1,747.83	REVENUE	Gs Building Services Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	13/12/12	35132	3,327.61	REVENUE	Gs Building Services Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	20/12/12	35453	4,412.49	REVENUE	Gs Building Services Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	20/12/12	35009	894.00	REVENUE	Elveden Farms Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/12/12	34881	430.22	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	13/12/12	35279	750.00	REVENUE	The Crown Estate
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	20/12/12	35278	284.34	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	20/12/12	35591	86.28	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	06/12/12	34903	479.00	REVENUE	Klipspringer Instrumentation
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	20/12/12	35570	74.83	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/12/12	35182	1,607.50	REVENUE	G.E.M.S. (Sw) Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	13/12/12	35164	73.28	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	13/12/12	34994	1,045.00	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	SERVICES	20/12/12	35518	570.00	REVENUE	Jacobs Well Care Centre
Gosport Borough Council		HOUSING SERVICES	H4-3	SERVICES	20/12/12	35517	800.00	REVENUE	Jacobs Well Care Centre
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37006	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37008	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37009	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37007	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37010	712.51	REVENUE	Ellachie Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37011	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/12	37012	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/12	35760	800.00	REVENUE	Elite Property Management
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	20/12/12	35591	641.87	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	20/12/12	35588	1,939.60	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/12/12	2280	1,565,037.12	REVENUE	Benefit Rent Allowance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/12/12	35242	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/12/12	35221	6,598.25	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/12/12	35591	695.51	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/12/12	35563	420.00	REVENUE	Robert Tutton Town Planning Consultants Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	13/12/12	35210	1,440.00	REVENUE	Robert Tutton Town Planning Consultants Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/12/12	35591	8,245.95	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/12	35492	3,525.00	REVENUE	Urban Edge Environmental Consulting Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	24/12/12	35776	2,885.54	REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	13/12/12	35276	428.87	REVENUE	E.On Uk Plc
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	06/12/12	35053	297.87	REVENUE	E.On Uk Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	20/12/12	35570	123.29	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	06/12/12	34934	580.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	13/12/12	34884	507.05	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/12/12	35572	478.70	REVENUE	Warrant Officer & Senior Rates Mess
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/12/12	35591	1,048.47	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/12/12	2273	56.28	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/12/12	35626	675.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/12/12	2258	-10.00	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/12/12	34867	975.00	REVENUE	Technical Services
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/12/12	34995	980.00	REVENUE	Snowboy Systems Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/12/12	34883	580.10	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/12/12	35592	1,934.00	REVENUE	Carswell Gould
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/12/12	35224	2,100.00	REVENUE	6th Gosport Scout Group
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/12/12	35240	1,155.00	REVENUE	Gosport Street Pastors
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/12/12	35250	630.00	REVENUE	Moving On Project
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	20/12/12	35591	56.21	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/12/12	34962	2,474.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/12/12	35161	450.00	REVENUE	Phoenix Health & Safety (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/12/12	35486	3,780.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/12/12	35245	1,250.00	REVENUE	Home Learning College Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/12	34754	665.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35544	665.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35543	665.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35254	1,051.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35246	1,120.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35247	1,192.80	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35248	1,201.55	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35589	1,230.95	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35590	1,233.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/12/12	35570	79.82	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/12/12	35136	420.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/12/12	35570	176.90	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/12/12	35570	81.30	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/12	35477	188.48	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/12	35222	3,104.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/12	35123	1,288.00	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/12	34998	5,593.18	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/12/12	35138	27,583.80	REVENUE	Softcat Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/12	35482	236.05	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/12	35450	1,011.00	REVENUE	Orion Security Print Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/12/12	34878	288.00	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	21/12/12	2279	1,995.00	REVENUE	M & L Properties

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/12/12	35141	432.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/12	35579	259.02	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/12/12	2275	902.97	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/12/12	2274	5,548.83	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/12/12	35229	1,585.11	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/12/12	35261	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/12/12	35562	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/12/12	35498	729.13	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/12/12	35497	7,556.54	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/12/12	35183	3,792.30	REVENUE	Henry Adams Planning Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/12/12	35267	1,137.50	REVENUE	Miss Irena Sabic
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/12/12	35184	395.69	REVENUE	Test Valley Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35463	1,305.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35166	1,875.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/12	35144	2,115.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/12	35460	4,722.00	REVENUE	Coactiva Aspire Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35251	873.95	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35252	1,023.77	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/12/12	35267	1,137.50	REVENUE	Miss Irena Sabic
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/12/12	34961	3,287.03	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/12	35271	867.71	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/12/12	35530	2,666.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/12/12	34983	83.34	CAPITAL	Homebase Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/12/12	34946	938.10	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/12/12	35181	996.90	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/12/12	35185	27,051.64	CAPITAL	Interaction - Engaging Space
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/12/12	34953	948.00	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	GROUNDS MAINTENANCE COSTS	06/12/12	34933	3,872.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/12/12	34992	5,000.00	CAPITAL	REDACTED
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/12/12	34938	26,758.07	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/12/12	2237	3,391.61	CAPITAL	Oregon - Rfid
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/12/12	35632	14,934.71	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	GROUNDS MAINTENANCE COSTS	20/12/12	35157	1,200.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	GROUNDS MAINTENANCE COSTS	20/12/12	35134	483.00	CAPITAL	Amark Safety Markings
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/12/12	35567	820,784.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	20/12/12	35502	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/12/12	35506	7,000.00	CAPITAL	Gosport & Fareham Rugby Football Club
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/12/12	34999	4,537.83	CAPITAL	Lucas Windebank & McNally
Gosport Borough Council	CAPITAL	H4-9	SERVICES	13/12/12	35226	636.89	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	18/12/12	2259	386.15	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/12/12	34914	516.67	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	20/12/12	35145	4,740.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	06/12/12	34978	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	20/12/12	35189	729.50	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	20/12/12	35126	2,754.60	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	20/12/12	35125	2,754.60	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	20/12/12	35451	1,885.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/12/12	35570	16.68	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/12/12	2281	843.29	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/12/12	2277	1,161.38	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/12/12	2278	1,215.69	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/12/12	2284	1,443.33	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/12/12	35202	1,617.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/12/12	35197	1,617.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/12	35508	1,617.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/12	35510	1,632.49	REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/12	35509	1,677.27	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/12/12	35205	471.00	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/12/12	35199	471.00	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/12	35511	471.00	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/12/12	35204	502.40	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/12	35512	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	06/12/12	34930	860.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	06/12/12	34983	341.33	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	20/12/12	35546	658.17	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	06/12/12	34984	735.62	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	13/12/12	35209	807.97	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	13/12/12	35208	879.94	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	20/12/12	35531	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/12/12	35538	500.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/12/12	34944	3,277.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	06/12/12	34977	703.58	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	18/12/12	35514	42,778.48	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/12/12	35286	527.20	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/12/12	34931	850.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/12/12	35536	1,100.00	REVENUE	Ross Associates