

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	25/10/2012	32834	476	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	18/10/2012	32833	560	REVENUE	South Coast Memorials
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	11/10/2012	32943	500	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/10/2012	33206	592.2	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33210	479.25	REVENUE	Lees & Co
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/10/2012	32862	600	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	18/10/2012	33152	300	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/10/2012	31636	580	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/10/2012	32859	290	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	25/10/2012	32856	1,320.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/10/2012	32857	2,560.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/10/2012	32433	765	REVENUE	Lubbe & Sons (Bulbs) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/10/2012	32858	1,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	11/10/2012	32924	1,360.00	REVENUE	Gosport Dolphins Swimming Club
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	04/10/2012	32670	83.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	25/10/2012	33457	600	REVENUE	Club Hampshire (Brendoncare)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	18/10/2012	33214	5,125.00	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	18/10/2012	33181	828.76	REVENUE	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	18/10/2012	33152	542.93	REVENUE	Zurich Insurance Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/10/2012	32871	442	REVENUE	Ese Ltd (Otto)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/10/2012	32829	8,225.00	REVENUE	Mgb Plastics Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/10/2012	32667	430	REVENUE	Gva (Pma321
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	18/10/2012	32969	338.99	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	11/10/2012	32900	543.28	REVENUE	Southern Water Authority
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	25/10/2012	32856	2,485.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	18/10/2012	32857	5,590.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	18/10/2012	33152	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	04/10/2012	32568	670	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	04/10/2012	32570	1,452.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	04/10/2012	32627	1,988.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	04/10/2012	32108	6,765.53	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/10/2012	32947	418.34	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/10/2012	33135	1,290.00	REVENUE	Bay Media Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	11/10/2012	32971	776.25	REVENUE	The Crown Estate
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	25/10/2012	33413	398.76	REVENUE	Parker Torrington Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	25/10/2012	33486	621.97	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	11/10/2012	32596	2,246.00	REVENUE	Wessex Window Systems Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	11/10/2012	32947	90.99	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	04/10/2012	32670	155.34	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/10/2012	32434	2,022.86	REVENUE	Lubbe & Sons (Bulbs) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/10/2012	32828	550	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/10/2012	32621	516	REVENUE	Anesco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/10/2012	32618	1,290.00	REVENUE	Anesco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/10/2012	32619	1,419.00	REVENUE	Anesco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/10/2012	32622	1,935.00	REVENUE	Anesco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	04/10/2012	32395	97.6	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	11/10/2012	32889	504	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/10/2012	32926	560	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34184	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34185	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34188	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34186	667.51	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34187	763.15	REVENUE	Stoke Gardens Guest Houses

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34522	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34523	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34524	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34525	630	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34527	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34528	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	18/10/2012	33262	635	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34532	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34533	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34534	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2012	34536	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2012	32794	823	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/2012	33515	800	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/2012	33514	850	REVENUE	Affordable Property Solutions (Dorset) Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	11/10/2012	32947	783.11	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	11/10/2012	32959	2,200.70	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/10/2012	2152	38,826.83	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/10/2012	2129	1,514,286.86	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/10/2012	32817	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/10/2012	32826	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/10/2012	32825	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	25/10/2012	33408	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/10/2012	32818	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/10/2012	32821	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/10/2012	32823	0	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	11/10/2012	32920	489.88	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	11/10/2012	32918	160	REVENUE	Jeffery Wood
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	04/10/2012	32602	504.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	04/10/2012	32603	504.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	04/10/2012	32604	567.07	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/10/2012	32947	934.93	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/10/2012	32947	7,435.45	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/10/2012	32666	2,500.00	REVENUE	Gva Grimley Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	11/10/2012	32370	427	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	17/10/2012	33223	520	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	04/10/2012	32670	26.41	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	18/10/2012	32836	253.72	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/10/2012	32947	901.3	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/10/2012	2149	71.07	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/10/2012	33154	22,619.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/10/2012	33169	21,377.50	REVENUE	Audit Commission
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	11/10/2012	32899	2,550.00	REVENUE	Structural Concepts Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/10/2012	32710	997.26	REVENUE	Martin Brokers (Uk) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	04/10/2012	32641	1,500.00	REVENUE	Carswell Gould
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	04/10/2012	32632	600	REVENUE	Rn South Coast Archers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/10/2012	32648	477.52	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/10/2012	32942	478.29	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/10/2012	33221	478.72	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/10/2012	33400	480.48	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	11/10/2012	32947	92.64	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	11/10/2012	32893	823.4	REVENUE	Chris George
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/10/2012	33106	97.28	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/10/2012	32373	262.15	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/10/2012	32631	611.63	REVENUE	James Andrews Recruitment Solutions

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/10/2012	32569	18,143.00	REVENUE	Silverdell
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/10/2012	32360	5,750.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/10/2012	32877	1,429.20	REVENUE	G4s Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/10/2012	32874	339	REVENUE	Belbin Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/10/2012	32957	1,194.00	REVENUE	Haymarket Media Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/10/2012	33140	200	REVENUE	Urbaser Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/10/2012	32670	114.94	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/10/2012	32854	817.83	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/10/2012	32853	7,632.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/10/2012	33142	348.54	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/10/2012	32670	57.93	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/10/2012	32670	240.82	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/10/2012	32661	1,000.00	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/10/2012	32670	106.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33356	4,371.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/10/2012	33183	8,009.00	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/10/2012	32975	2,778.00	REVENUE	Powerworks Maintenance Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/10/2012	33190	1,009.68	REVENUE	Data Track Technology Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/10/2012	32699	4,995.00	REVENUE	Godel Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/10/2012	32876	2,542.48	REVENUE	Cable & Wireless Worldwide
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/10/2012	33471	2,086.25	REVENUE	Bmc Software
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/10/2012	33139	1,660.70	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33358	278.8	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/10/2012	32599	295.76	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/10/2012	32104	211.62	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33380	305.9	REVENUE	Xeretec Office Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/10/2012	33131	503.5	REVENUE	Xeretec Office Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33365	179.52	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/10/2012	33146	943.44	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/10/2012	32837	2,490.00	REVENUE	Morgana Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/10/2012	33404	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	18/10/2012	32398	210.15	REVENUE	Meltemi Co Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/10/2012	32572	241.67	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	18/10/2012	33207	2,065.02	REVENUE	Otis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/10/2012	33414	3,785.03	REVENUE	Parker Torrington Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	18/10/2012	32950	889.88	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/10/2012	2144	762.74	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/10/2012	2145	4,356.53	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/10/2012	33197	1,264.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/10/2012	33198	1,314.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/10/2012	33502	664	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/10/2012	33452	1,330.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/10/2012	33200	1,047.18	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/10/2012	32936	1,190.00	REVENUE	Thomson Reuters
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/10/2012	32661	1,000.00	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/10/2012	32668	16,598.70	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/10/2012	32607	1,800.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/10/2012	32606	2,070.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/10/2012	32976	2,715.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/10/2012	32675	796.25	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/10/2012	32674	992.25	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/10/2012	33215	1,016.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/10/2012	33508	1,029.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/10/2012	32478	62,500.00	REVENUE	Northgate Information Solutions

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	33150	83.34	CAPITAL	Homebase Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/10/2012	32931	645	CAPITAL	Anesco Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/10/2012	32635	855.1	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/10/2012	32636	896.7	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/10/2012	32703	998.85	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	33164	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/10/2012	33437	2,340.00	CAPITAL	Richardson Decorating Cont Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/10/2012	32947	197.5	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	33164	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	33165	253,465.75	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/10/2012	33485	19,250.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	04/10/2012	32616	7,260.88	CAPITAL	Atkins Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/10/2012	31680	51,751.65	CAPITAL	Kestrel Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	25/10/2012	33472	2,457.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/10/2012	33244	452.77	CAPITAL	Swalec
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/10/2012	33455	742,579.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	04/10/2012	32704	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	18/10/2012	33137	4,944.33	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	11/10/2012	31267	892.8	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	11/10/2012	31266	1,500.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	11/10/2012	32698	580.82	CAPITAL	Idox Software Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	25/10/2012	33411	1,248.70	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	32952	879.45	CAPITAL	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	32949	1,001.70	CAPITAL	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	25/10/2012	32377	1,454.88	CAPITAL	Ace Office Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33362	4,054.46	CAPITAL	Ace Office Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/10/2012	32954	1,350.00	CAPITAL	New-Air (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	11/10/2012	32918	549.49	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	EXPENSES	18/10/2012	33152	1,800.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	17/10/2012	2126	335.21	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	05/10/2012	32795	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	17/10/2012	33224	1,661.53	REVENUE	The Abbeyfield Society
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/10/2012	32615	508.96	REVENUE	Dma Chartered Surveyors
Gosport Borough Council	HRA	H4-7	GROUNDNS MAINTENANCE COSTS	25/10/2012	32856	130	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDNS MAINTENANCE COSTS	18/10/2012	32857	2,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	04/10/2012	32670	103.56	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2012	2146	486.88	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2012	2148	576.53	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2012	2147	622.32	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/10/2012	2102	778.29	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33421	78.93	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/10/2012	32930	475.66	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	25/10/2012	33490	505.17	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/10/2012	33123	480.4	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/10/2012	32625	492.53	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/10/2012	32895	794.13	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/10/2012	33478	1,597.20	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/10/2012	32894	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/10/2012	33482	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/10/2012	33481	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/10/2012	33480	1,618.82	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/10/2012	32664	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/10/2012	33477	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/10/2012	32665	596.6	REVENUE	Venn Group Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/10/2012	32896	635.85	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/10/2012	33238	580	REVENUE	T&S Builders Gosport Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	25/10/2012	33444	449.21	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	18/10/2012	33150	533.32	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	18/10/2012	33237	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/10/2012	33164	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/10/2012	33495	1,000.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/10/2012	33236	1,243.75	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	11/10/2012	32935	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	04/10/2012	32642	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	11/10/2012	32933	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	18/10/2012	33251	22,536.17	REVENUE	Richardson Decorating Cont Ltd