

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/09/12	31440	500.00	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	27/09/12	32437	1,500.00	REVENUE	Daniells Harrison Chartered Surveyors
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/09/12	31909	1,205.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/09/12	31128	1,142.68	REVENUE	Smp (Playgrounds) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/09/12	31677	403.35	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/09/12	31677	403.35	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	13/09/12	31921	1,088.00	REVENUE	Gosport Dolphins Swimming Club
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	INDIRECT EMPLOYEE EXPENSES	13/09/12	31472	425.00	REVENUE	Dale Valley Training
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/09/12	31886	3,650.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	06/09/12	31712	33.34	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31438	180.60	REVENUE	Advanced Lock & Locksmithing
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/09/12	31640	1,110.00	REVENUE	Technical Services
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	20/09/12	31918	526.90	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	06/09/12	31170	13,545.00	REVENUE	Glasdon Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/09/12	32109	509.00	REVENUE	Ese Ltd (Otto)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/09/12	31577	4,816.20	REVENUE	Cromwell Polythene Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	24/09/12	25890	550.00	REVENUE	Agripa Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	20/09/12	31797	600.60	REVENUE	Longcombe Labels Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	27/09/12	32476	416.67	REVENUE	Rspca Solent
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	06/09/12	31679	1,075.67	REVENUE	Southern Water Authority
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/09/12	31909	1,885.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	27/09/12	32423	2,245.50	REVENUE	Bridge Cars
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	458.48	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	06/09/12	31698	533.79	REVENUE	Parker Torrington Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	13/09/12	31877	1,298.69	REVENUE	Southern Electric
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31431	432.03	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31441	3,954.00	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/09/12	31635	974.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	13/09/12	31900	74.65	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	17/09/12	31637	3,095.00	REVENUE	Cabsite Portable Building Sales Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	06/09/12	31709	2,897.16	REVENUE	Lex Autolease Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	27/09/12	32401	1,119.44	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	06/09/12	31712	40.26	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/09/12	32430	8,100.00	REVENUE	Anesco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	13/09/12	31872	2,754.12	REVENUE	Phs Group Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/09/12	32182	900.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31832	540.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31847	630.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31836	560.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31837	560.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32185	850.00	REVENUE	Parker Torrington Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32899	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32901	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32903	667.51	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32900	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32902	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32904	712.51	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32905	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32906	534.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32907	593.75	REVENUE	Way Ahead Solutions Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32917	850.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32915	712.51	REVENUE	Brite-Move

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33241	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33242	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/09/12	32222	852.37	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/09/12	31562	1,000.00	REVENUE	Abels Solicitors
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/09/12	31923	1,088.64	REVENUE	Electoral Reform Services
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	13/09/12	31900	622.87	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	27/09/12	32431	1,659.85	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	06/09/12	31675	1,529.30	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/09/12	2064	1,491,847.91	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/09/12	32384	881.67	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/09/12	32718	839.79	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/09/12	31953	745.89	REVENUE	David Seymour & Associates
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31942	1,080.00	REVENUE	Adventure College Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/09/12	31713	348.52	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31856	400.00	REVENUE	Funtime Hire Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31926	1,210.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	20/09/12	32216	742.50	REVENUE	T Class Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	20/09/12	32253	910.00	REVENUE	Gosport Street Pastors
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	20/09/12	32233	1,000.00	REVENUE	Climb Vertigo Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31902	615.00	REVENUE	Jumping Jacks
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31930	2,825.00	REVENUE	Little Monsters Event Hire Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/09/12	32217	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/09/12	32228	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/09/12	31927	5,098.50	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	13/09/12	31575	472.56	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	624.10	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	7,613.44	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	13/09/12	31459	671.27	REVENUE	The Alarming Co Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	06/09/12	31713	3.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	20/09/12	31917	4,897.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	27/09/12	32471	420.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/09/12	31655	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	06/09/12	31713	29.47	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	06/09/12	31713	52.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/09/12	31559	285.00	REVENUE	House Of Logos Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	06/09/12	31712	34.25	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	489.19	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/09/12	2063	71.07	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	06/09/12	31641	700.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/09/12	31711	1,795.00	REVENUE	Trowers & Hamblins Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/09/12	31946	2,500.00	REVENUE	Jlt Speciality Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/09/12	2090	61.33	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/09/12	31713	64.45	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/09/12	31713	32.84	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31903	742.50	REVENUE	T Class Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/12	32355	811.86	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32219	478.80	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/09/12	32481	478.80	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/09/12	31687	6,000.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	13/09/12	31900	55.19	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/09/12	31713	4.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	20/09/12	32201	6,841.14	REVENUE	Chris George
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/09/12	31589	2,000.00	REVENUE	Chartered Inst Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/09/12	32382	43.32	REVENUE	Ace Office Supplies Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/12	31867	784.04	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/09/12	31561	601.77	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/09/12	31818	2,303.09	REVENUE	Transmedia Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/09/12	31713	1.80	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/09/12	32372	588.60	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING TRANSPORT COSTS	06/09/12	31712	317.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32247	488.75	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/09/12	31576	300.00	REVENUE	Faculty Of Engineering & Physical Sciences
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/09/12	31424	1,500.00	REVENUE	Eibs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/09/12	20070	975.00	REVENUE	Hopewiser
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/09/12	32189	806.88	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/09/12	31631	239.79	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/09/12	31427	473.42	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/09/12	31429	1,120.00	REVENUE	Fareham College
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/09/12	31461	795.00	REVENUE	Print Room Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/09/12	32477	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	25/09/12	2058	1,995.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/09/12	31712	48.84	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31790	588.56	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/09/12	2062	4,711.31	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/09/12	2061	818.73	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	13/09/12	31442	887.00	REVENUE	Detect Fire & Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31432	485.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	06/09/12	31700	475.10	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32250	980.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/09/12	31676	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/09/12	31920	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/09/12	32412	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/09/12	31879	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/09/12	31711	0.00	REVENUE	Trowers & Hamblins Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32249	3,200.91	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32248	889.28	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32247	0.00	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/09/12	32440	5,047.80	REVENUE	Blake Laphorn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	17/09/12	2043	20.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32113	2,662.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32115	2,445.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32114	2,310.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32081	1,125.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	06/09/12	31713	4.50	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/09/12	31557	924.88	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/09/12	31556	918.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32235	718.40	REVENUE	Hb Anorak
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/09/12	31669	950.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/09/12	32177	2,750.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/12	31945	833.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32236	820.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/09/12	32474	697.89	REVENUE	Xerox (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/09/12	32453	3,125.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/09/12	32452	2,085.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	32147	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	32147	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32238	5,772.00	CAPITAL	Jackson Lift Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	32184	1,800.00	CAPITAL	Martin Ralph Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	32145	175,000.00	CAPITAL	Guinness Hermitage
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/09/12	32416	95,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/09/12	32439	1,555.00	CAPITAL	Gosport Home Improvements Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/09/12	31875	11,611.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	27/09/12	32425	2,877.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/09/12	31924	626,297.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	13/09/12	31925	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	31792	1,150.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	26/09/12	32469	7,062.50	CAPITAL	Civica Uk Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/09/12	31691	1,669.21	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/09/12	31876	496.99	CAPITAL	Chichester District Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/09/12	31443	2,388.33	CAPITAL	Lucas Windebank & Mcnally
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	13/09/12	31853	1,820.00	CAPITAL	Northgate Arinso Uk Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	17/09/12	2044	346.87	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	13/09/12	31909	595.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/09/12	31858	498.95	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	06/09/12	31712	99.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/09/12	2060	487.19	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31839	1,721.44	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/09/12	32224	779.34	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/09/12	32486	2,136.56	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/09/12	32193	1,721.44	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31907	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31949	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31948	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	SERVICES	20/09/12	32202	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32147	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31859	1,000.00	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32225	765.00	REVENUE	Energy Footprint Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32226	510.00	REVENUE	Energy Footprint Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32160	490.00	REVENUE	Clearwater Technology Ltd