

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	DIRECT TRANSPORT COSTS	23/08/12	31285	25.00	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	02/08/12	30425	51.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	02/08/12	30472	216.27	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	23/08/12	31112	620.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	23/08/12	31110	1,160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/08/12	30947	1,987.24	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	02/08/12	30472	364.96	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/08/12	31107	240.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/08/12	31109	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/08/12	31108	2,100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/08/12	31115	930.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/08/12	31114	1,240.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/08/12	30738	850.50	REVENUE	Zurich Insurance Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	02/08/12	30079	750.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	02/08/12	30325	1,204.00	REVENUE	Able Steel Fabrications Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	02/08/12	30485	403.80	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/08/12	31251	819.70	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	02/08/12	30485	403.80	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/08/12	31251	1,092.93	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	CONTRACT HIRE & OPER LEASES	23/08/12	31184	1,319.40	REVENUE	Lex Autolease Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	23/08/12	31285	54.33	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	09/08/12	30744	96.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	02/08/12	30425	33.35	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	23/08/12	31104	4,785.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	23/08/12	31311	900.00	REVENUE	D C Hills (Vision Stage Hire)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	02/08/12	30477	1,900.00	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/08/12	30657	800.00	REVENUE	Bob & Bob Jobbins - Creative Workshops
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	23/08/12	31122	2,870.00	REVENUE	Glasdon Uk Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/08/12	30517	3,739.25	REVENUE	Ese Ltd (Otto)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/08/12	30665	4,852.50	REVENUE	Rh Waste Container Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/08/12	31502	430.00	REVENUE	Gva (Pma321)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	23/08/12	31162	860.00	REVENUE	Gva (Pma321)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	21/08/12	1983	47.00	REVENUE	Nat West
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	30/08/12	31504	833.33	REVENUE	Rspca Solent
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	16/08/12	30989	764.06	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	02/08/12	30485	163.90	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	23/08/12	31251	668.52	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	16/08/12	30983	928.34	REVENUE	Urbaser Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/08/12	30037	511.75	REVENUE	Bkp Liquid Waste Services Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	23/08/12	31115	1,495.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	23/08/12	31114	1,175.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/08/12	30470	850.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/08/12	30469	800.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/08/12	30471	595.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		PLANNING SERVICES	H4-13	GROUNDS MAINTENANCE COSTS	30/08/12	31270	436.33	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	02/08/12	30472	91.67	REVENUE	Southern Water Authority
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	09/08/12	30612	11,461.00	REVENUE	Signway Supplies
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/08/12	30931	563.33	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	02/08/12	30478	3,488.13	REVENUE	Havant Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/08/12	30466	53,769.00	REVENUE	Havant Borough Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	CLEANING AND DOMESTIC SUPPLIES	09/08/12	30688	475.00	REVENUE	The Dall Cleaning Partnership
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	02/08/12	30347	421.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	23/08/12	31185	541.73	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	23/08/12	31181	396.50	REVENUE	Southern Water Authority

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	16/08/12	30931	123.44	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	23/08/12	30614	678.00	REVENUE	Bruel & Kjaer Uk Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	23/08/12	31125	157.84	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	23/08/12	31285	68.46	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	09/08/12	30744	38.57	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	02/08/12	30425	107.13	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/08/12	31119	576.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	30/08/12	31271	1,219.04	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/08/12	31117	2,543.68	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/08/12	30945	1,867.44	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/08/12	30992	1,250.00	REVENUE	South East Carbon Action Network (Secan)
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/08/12	30919	1,458.33	REVENUE	Able 1 Gas Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	02/08/12	30503	483.33	REVENUE	Intech - Science Centre & Planetarium
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/08/12	30491	560.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/08/12	31225	875.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/08/12	31468	985.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/08/12	31226	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/08/12	31227	630.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/08/12	31234	720.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council	HOUSING SERVICES	H4-3	ENERGY COSTS	23/08/12	31260	486.14	REVENUE	E.On
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/08/12	30410	520.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	16/08/12	30892	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/08/12	30893	1,620.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31662	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31665	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31663	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31666	667.51	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31664	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31667	712.51	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31668	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31669	534.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31670	593.75	REVENUE	Way Ahead Solutions Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31674	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31672	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31677	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31671	598.74	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31673	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31675	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31678	712.51	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31680	850.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31684	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/08/12	31196	532.86	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31731	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31733	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31707	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31721	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31727	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31746	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31686	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31736	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31698	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31732	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31688	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31708	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31716	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31735	624.99	REVENUE	David Seymour & Associates









Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31967	645.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31968	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31969	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31970	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31971	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31972	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31974	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31973	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31979	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31980	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31982	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31984	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31985	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31986	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31987	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31989	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31990	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31991	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31993	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31994	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	31999	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	32000	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	32002	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/08/12	32003	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/08/12	30086	650.00	REVENUE	Letco
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	23/08/12	31294	3,077.97	REVENUE	Royal Mail Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	09/08/12	30733	2,227.06	REVENUE	Royal Mail Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	16/08/12	30931	675.99	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	02/08/12	30427	2,582.10	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	02/08/12	30428	3,162.56	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	02/08/12	30429	7,573.63	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	23/08/12	31178	7,792.54	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	23/08/12	31111	1,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	09/08/12	30736	970.66	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	09/08/12	30735	1,650.43	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/08/12	2019	1,524,138.32	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/08/12	31364	1,452.89	REVENUE	Gbc
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/08/12	31465	1,042.25	REVENUE	Gbc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30368	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30366	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30369	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30371	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30367	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30365	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30364	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	09/08/12	30363	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30362	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/08/12	30361	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	09/08/12	30360	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	16/08/12	30940	3,500.00	REVENUE	Enterprise First (Southern) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/08/12	31106	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	30/08/12	31469	500.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	02/08/12	30425	81.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/08/12	1983	36.97	REVENUE	Nat West
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/08/12	1983	272.35	REVENUE	Nat West
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	30/08/12	31505	965.00	REVENUE	Gosport Ferry Ltd

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	23/08/12	31301	550.00	REVENUE	The Warehouse (Climbing & Leisure Centre)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/08/12	30476	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	09/08/12	30452	441.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	09/08/12	30451	504.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/08/12	30931	1,134.78	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/08/12	30931	9,970.67	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/08/12	31291	3,215.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	02/08/12	30081	3,392.41	REVENUE	Sse Contracting
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	02/08/12	30450	555.00	REVENUE	Environment Agency
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	02/08/12	30520	10,179.00	REVENUE	Urbaser Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	09/08/12	30453	567.07	REVENUE	Robert Lihou
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	23/08/12	30646	1,693.30	REVENUE	Mogo Uk
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	09/08/12	30744	50.10	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	02/08/12	30425	86.22	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	09/08/12	30753	750.00	REVENUE	Mr Peter Savill
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/08/12	30931	956.25	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	02/08/12	30519	425.00	REVENUE	Ultra Electronics Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	16/08/12	30961	1,500.00	REVENUE	Aon Hewitt Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/08/12	1986	71.90	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/08/12	30905	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	23/08/12	31295	2,541.76	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	21/08/12	1983	4.89	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	02/08/12	30482	666.67	REVENUE	Sector Treasury Services Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	23/08/12	31252	7,250.00	REVENUE	Sector Treasury Services Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	16/08/12	30876	750.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	23/08/12	31275	1,500.00	REVENUE	Carswell Gould
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/08/12	31244	478.80	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	16/08/12	30931	116.93	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	23/08/12	31202	5,780.04	REVENUE	Chris George
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	16/08/12	30924	7,489.00	REVENUE	M.E.L. Research Training Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	30/08/12	31488	3,500.00	REVENUE	Echelon Consultancy Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	02/08/12	30439	945.00	REVENUE	Shelter Training & Publications
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/08/12	1983	12.58	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/08/12	30923	710.28	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/08/12	30511	720.15	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/08/12	30509	730.01	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/08/12	30510	730.01	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/08/12	31199	794.13	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	23/08/12	31274	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/08/12	30479	800.00	REVENUE	Cyan Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/08/12	1983	13.75	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	23/08/12	31195	597.60	REVENUE	Quinton Edwards
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/08/12	31285	56.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/08/12	30744	56.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	02/08/12	30425	55.00	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	09/08/12	30691	1,120.00	REVENUE	Fareham College
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	09/08/12	30664	1,242.60	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/08/12	1983	0.00	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	16/08/12	30645	929.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/08/12	31285	185.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/08/12	30744	204.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	02/08/12	30425	332.58	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/08/12	30611	2,793.91	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/08/12	31297	2,701.42	REVENUE	Cable & Wireless Worldwide
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/08/12	30400	1,459.30	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/08/12	31463	2,779.13	REVENUE	Ricoh Uk Ltd



Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/08/12	30350	526.03	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/08/12	31425	526.03	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/08/12	31462	1,951.26	REVENUE	Print Room Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/08/12	30871	720.76	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/12	31240	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/08/12	1983	600.00	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/08/12	1983	189.52	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/08/12	31285	40.28	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/08/12	30744	41.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	02/08/12	30425	82.59	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/08/12	30847	247.40	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	02/08/12	30426	1,607.46	REVENUE	Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	09/08/12	30706	805.93	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	09/08/12	30705	4,550.55	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/08/12	30487	1,461.00	REVENUE	Wilks Head & Eve - Chartered Surveyors
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	02/08/12	30505	859.76	REVENUE	L & M Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/12	31293	830.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/08/12	30684	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/08/12	30742	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/12	31150	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/12	31164	598.74	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/12	31188	1,377.22	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/08/12	30747	600.00	REVENUE	Hmcts
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/08/12	30607	700.00	REVENUE	Hmcts
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/08/12	30753	750.00	REVENUE	Mr Peter Savill
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/08/12	30616	1,005.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/08/12	31134	1,710.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/08/12	30620	1,890.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/08/12	31135	2,250.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/08/12	30621	2,340.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	16/08/12	30950	398.00	REVENUE	Hbinfo Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/08/12	30901	798.21	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/08/12	30903	808.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/08/12	30904	834.96	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/08/12	30902	980.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/08/12	30432	4,375.00	REVENUE	Acs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/08/12	31447	839.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/08/12	30681	863.63	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/08/12	30682	869.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/08/12	30683	1,868.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/08/12	31288	624.97	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/08/12	30879	2,975.00	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/08/12	31194	774.00	CAPITAL	Blakes Property Consultants Limited
Gosport Borough Council	CAPITAL	H4-9	HRA - PREMISES COSTS	30/08/12	31451	3,195.83	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/08/12	31197	7,611.00	CAPITAL	British Gas (New Energy)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/08/12	31201	874.80	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/08/12	30441	1,000.00	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/08/12	30922	43,472.08	CAPITAL	Interaction - Environments For People
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/08/12	30880	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/08/12	30880	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/08/12	29998	240,943.83	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	REPAIRS AND MAINT OF BUILDINGS	09/08/12	30694	20,000.00	CAPITAL	Jackson Lift Services Limited
Gosport Borough Council	CAPITAL	H4-9	REPAIRS AND MAINT OF BUILDINGS	09/08/12	30695	35,000.00	CAPITAL	Jackson Lift Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/08/12	30340	105.40	CAPITAL	Green Magic Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	30/08/12	31477	1,850.00	CAPITAL	Jeremy Carpenter
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/08/12	31243	1,400.00	CAPITAL	Ace Of Spades Contractors Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/08/12	31130	425.00	CAPITAL	Site Engineering & Land Surveyors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/08/12	30480	11,316.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/08/12	1983	819.53	CAPITAL	Nat West
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/08/12	30465	20,104.31	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/08/12	30848	15,972.91	CAPITAL	Kestrel Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	09/08/12	30740	1,848.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	23/08/12	31239	1,932.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/12	31264	460,870.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	16/08/12	30756	1,232.33	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	16/08/12	30853	12,895.71	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/08/12	30941	862.09	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/08/12	1973	360.02	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	02/08/12	30395	5,249.28	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	SERVICES	16/08/12	30926	497.50	REVENUE	Bourke'S Removals
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/08/12	31450	428.93	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/08/12	30663	3,457.56	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	21/08/12	1983	640.56	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	23/08/12	31285	84.17	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/08/12	30744	92.21	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	02/08/12	30425	56.59	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	16/08/12	30917	5,215.21	REVENUE	Sac Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	02/08/12	30424	797.82	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	02/08/12	30422	1,213.19	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	31/08/12	2014	497.76	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/08/12	1965	625.81	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	31/08/12	2013	728.16	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	31/08/12	2015	741.01	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	23/08/12	31192	505.17	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/08/12	30469	80.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/08/12	30471	625.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/08/12	30470	290.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	23/08/12	31157	3,890.00	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/08/12	30920	3,560.00	REVENUE	Bramdean Developments Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/08/12	30921	5,390.00	REVENUE	Bramdean Developments Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	02/08/12	30437	8,500.00	REVENUE	T&S Builders Gosport Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	09/08/12	30721	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	02/08/12	30421	776.40	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	02/08/12	30508	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	23/08/12	31191	16,019.84	REVENUE	Richardson Decorating Cont Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/08/12	30880	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	02/08/12	30419	551.74	REVENUE	Merry Mower Services