

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	07/06/12	28231	3,444.45	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	21/06/12	28728	57.08	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP. FURNITURE AND MATERIALS	28/06/12	28810	858.00	REVENUE	Rss Playmakers
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	07/06/12	28232	19,941.00	REVENUE	The Arena Group Uk Ltd (Planet Ice)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/06/12	28824	19,941.00	REVENUE	The Arena Group Uk Ltd (Planet Ice)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	21/06/12	28728	58.97	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	28/06/12	28873	1,772.50	REVENUE	Specialized Fabrications Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/06/12	28266	500.00	REVENUE	Hants & Wight Trust For Maritime Archaeology
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/06/12	28916	545.49	REVENUE	Urbaser Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/06/12	28823	417.00	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP. FURNITURE AND MATERIALS	28/06/12	28891	2,132.26	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	21/06/12	28722	416.67	REVENUE	Rspca Solent
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP. FURNITURE AND MATERIALS	07/06/12	28189	800.00	REVENUE	Harrison Packaging
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/06/12	28425	950.00	REVENUE	Trafalgar Cleaning Equipment
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	14/06/12	28347	1,288.20	REVENUE	Hampshire County Council
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/06/12	28607	974.72	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	28/06/12	28834	1,023.30	REVENUE	Fareham Borough Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	14/06/12	28445	1,525.72	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	14/06/12	28446	974.86	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	21/06/12	28607	99.46	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	28/06/12	28834	132.00	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	21/06/12	28728	36.07	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/06/12	28346	1,396.00	REVENUE	Cathedral Works Organisation Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	SERVICES	14/06/12	28356	538.00	REVENUE	Bourke'S Removals
Gosport Borough Council		HOUSING SERVICES	H4-3	SERVICES	21/06/12	28683	676.00	REVENUE	Bourke'S Removals
Gosport Borough Council		HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	28/06/12	28872	720.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/12	28837	900.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/12	28612	990.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/12	28585	1,085.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/12	28825	1,085.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/06/12	28379	1,095.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/12	28195	1,120.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/12	28192	1,210.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	SERVICES	14/06/12	28370	8,626.00	REVENUE	Two Saints Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/12	28203	480.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council		HOUSING SERVICES	H4-3	RENTS	14/06/12	28408	8,500.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29038	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29270	593.75	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29269	890.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29037	712.51	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29045	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29041	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29047	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29053	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29042	598.74	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29051	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29044	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29043	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29048	712.51	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29050	850.00	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29056	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/12	28854	565.73	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29099	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29103	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29085	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29090	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/12	28844	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29095	624.99	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29262	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/12	28858	645.54	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29263	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29373	574.94	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29264	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/12	28845	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29265	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/12	29266	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/06/12	28800	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	28/06/12	28813	1,807.00	REVENUE	Mail & Print Services Uk Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	21/06/12	28607	804.05	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	28/06/12	28834	1,390.06	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	21/06/12	28657	1,995.55	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANDS AND SUBSCRIPTIONS COSTS	07/06/12	28222	5,643.82	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANDS AND SUBSCRIPTIONS COSTS	28/06/12	28670	950.00	REVENUE	Silverdell
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/06/12	1847	1,512,512.86	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	28/06/12	28853	51,547.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/06/12	28933	1,528.00	REVENUE	Calverton Finance Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	21/06/12	28689	3,000.00	REVENUE	Eastleigh Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/06/12	28660	4,572.00	REVENUE	Bay Media
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	07/06/12	28255	630.00	REVENUE	Two Saints
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/06/12	28897	1,177.12	REVENUE	Fareham And Gosport Family Aid
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/06/12	28879	819.00	REVENUE	Transformer
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	14/06/12	28415	1,000.00	REVENUE	Climb Vertigo Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/06/12	28906	2,417.38	REVENUE	Motiv8 (Gosport)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/06/12	28905	700.00	REVENUE	Y Services For Young People
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/06/12	28903	1,050.00	REVENUE	Music Fusion
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/06/12	28718	5,098.50	REVENUE	Chroma Vision Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/06/12	28692	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	07/06/12	28034	762.17	REVENUE	Cirus Communications Systems Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/06/12	28607	969.00	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	28/06/12	28834	1,861.80	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/06/12	28176	425.30	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/06/12	28178	441.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/06/12	28179	441.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/06/12	28173	472.56	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/06/12	28175	567.07	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/06/12	28607	10,435.78	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	28/06/12	28834	17,669.23	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	21/06/12	1848	484.00	REVENUE	Crb
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/06/12	28386	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/06/12	28385	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/06/12	28416	1,030.00	REVENUE	Solent Sea Rescue
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/06/12	28728	31.13	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	14/06/12	28351	1,059.46	REVENUE	Lee-On-The-Solent Golf Club
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS; ALLOWANCES	14/06/12	28441	1,559.86	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	RENTS	14/06/12	28349	1,447.04	REVENUE	Gosport Community Assoc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	14/06/12	28349	758.00	REVENUE	Gosport Community Assoc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	07/06/12	28174	803.35	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/06/12	28607	1,169.44	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	28/06/12	28834	2,185.27	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/06/12	28581	20,780.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/06/12	28447	0.00	REVENUE	Clyde & Co Lip
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	14/06/12	28414	8,912.00	REVENUE	Audit Commission
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	28/06/12	28907	12,608.00	REVENUE	Southampton City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	14/06/12	28337	793.66	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/06/12	1825	5,000.00	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	14/06/12	28397	2,600.00	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	14/06/12	28352	550.00	REVENUE	Technical Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	21/06/12	28636	955.62	REVENUE	Gbs Re Fmssc Receipts

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/06/12	28444	450.00	REVENUE	South East Employers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	21/06/12	28607	111.24	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	28/06/12	28834	166.66	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	21/06/12	28714	5,351.89	REVENUE	Chris George
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/06/12	28860	2,000.00	REVENUE	Arch Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/12	28355	811.41	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/12	28654	811.41	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/06/12	28399	930.00	REVENUE	Ljm Consultancy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/06/12	28354	550.00	REVENUE	Portsmouth Mediation Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/12	1848	44.00	REVENUE	Crb
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/12	28728	56.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/12	28728	190.88	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/06/12	28429	716.00	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/06/12	28343	500.00	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	28/06/12	28871	500.00	REVENUE	Kirklees Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/12	28257	6,840.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/12	28248	2,159.10	REVENUE	Eprint Direct Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/12	28248	6,185.00	REVENUE	Eprint Direct Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/06/12	28812	385.99	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/12	28160	1,451.03	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	07/06/12	28216	1,001.54	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/06/12	28861	3,170.55	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/12	28330	2,450.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/06/12	28861	595.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/06/12	28861	403.80	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	28/06/12	28861	288.46	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/06/12	28668	239.93	REVENUE	Southern Paper Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/12	28154	1,194.00	REVENUE	Axis
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/12	27860	164.64	REVENUE	Antalis Mcnaughton Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/06/12	28895	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/12	28671	605.00	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/12	28819	616.00	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/12	28262	690.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/12	28728	51.02	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	21/06/12	1845	1,995.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	21/06/12	28706	227.40	REVENUE	Aquaid (Southcoast) Franchising Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/06/12	28538	306.69	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/12	28207	320.58	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	21/06/12	28641	1,658.08	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	21/06/12	28705	1,175.00	REVENUE	The Dall Cleaning Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/06/12	28261	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/12	28684	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/06/12	28934	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/06/12	28387	445.00	REVENUE	Lexisnexis Butterworths
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/06/12	28210	778.06	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/06/12	28413	0.00	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/06/12	28384	648.75	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/06/12	28345	1,500.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/12	28957	1,800.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/12	28208	2,970.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/12	28956	3,345.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/12	28422	3,675.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/06/12	28406	455.00	REVENUE	Ovaltech Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/12	28725	1,395.90	REVENUE	Hb Anorak
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/12	28862	643.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/12	28656	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/06/12	28391	688.00	CAPITAL	Blakes Property Consultants Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/06/12	28389	500.00	CAPITAL	REDACTED
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/06/12	28040	508.49	CAPITAL	Matt Perry
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/06/12	28802	18,333.33	CAPITAL	Kier Building Maintenance

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/06/12	28802	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	ENERGY COSTS	28/06/12	28932	564.61	CAPITAL	E.On Uk Plc
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/06/12	28661	75,788.94	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/06/12	28901	356,963.26	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	SERVICES	28/06/12	28896	9,578.05	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/06/12	28709	734,505.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/06/12	28807	2,600.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	14/06/12	28329	469.95	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	07/06/12	28159	4,591.00	CAPITAL	2bm Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/06/12	28221	1,132.75	CAPITAL	Kiwi Design Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/06/12	28404	1,132.75	CAPITAL	Kiwi Design Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	14/06/12	28409	1,382.14	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	21/06/12	28541	1,085.00	CAPITAL	Chroma Vision Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	21/06/12	28691	878.89	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/06/12	1828	368.07	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	28/06/12	28911	480.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	07/06/12	28196	1,250.00	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	21/06/12	28715	534.87	REVENUE	Purvers International
Gosport Borough Council	HRA	H4-7	SERVICES	28/06/12	28883	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	21/06/12	28728	58.12	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/12	1843	667.81	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/12	1842	1,016.72	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/12	1841	1,046.85	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	SERVICES	14/06/12	28393	1,200.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	14/06/12	28394	1,405.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/06/12	28802	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	28/06/12	28935	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	28/06/12	28884	26,419.31	REVENUE	Richardson Decorating Cont Ltd