

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	17/05/12	27267	54.42	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	24/05/12	27176	512.00	REVENUE	Southern Co-Operatives Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	24/05/12	27550	512.00	REVENUE	Southern Co-Operatives Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/05/12	27861	1,244.50	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/05/12	27553	745.61	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/05/12	27552	883.48	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/05/12	27876	2,490.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27178	440.00	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	02/05/12	26556	1,581.43	REVENUE	Signs And Lines Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	02/05/12	26778	4,233.27	REVENUE	Signs And Lines Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/05/12	26853	1,697.36	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/05/12	27173	500.00	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	02/05/12	26818	300.79	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	02/05/12	26893	397.01	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/05/12	27323	900.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/05/12	26856	205.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/05/12	26854	700.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	24/05/12	27530	1,250.00	REVENUE	Nationwide Public Area Cleaning Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	31/05/12	27857	2,374.80	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/05/12	26980	550.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/05/12	27561	2,020.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	17/05/12	27222	19,941.00	REVENUE	The Arena Group Uk Ltd (Planet Ice)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/05/12	27634	41.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/05/12	27267	16.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	02/05/12	26843	47.32	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/05/12	27320	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/05/12	28015	2,000.00	REVENUE	Andy Frost Design
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	17/05/12	27220	2,602.42	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	24/05/12	27697	2,698.24	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27575	938.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	09/05/12	27101	810.00	REVENUE	Wamer Goodman
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/05/12	27532	1,265.00	REVENUE	Lucas Fernleigh Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/05/12	27270	2,083.33	REVENUE	Portsmouth Naval Base Property Trust
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/05/12	27271	850.00	REVENUE	Southcoast Motor Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/05/12	27626	650.00	REVENUE	T Jays Inflatable Fun
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/05/12	27993	3,558.00	REVENUE	Lucas Fernleigh Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	31/05/12	27526	725.80	REVENUE	Gs Building Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/05/12	27991	1,290.00	REVENUE	Gva (Pma321)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/05/12	27560	5,685.00	REVENUE	Mgb Plastics Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27177	459.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	17/05/12	27261	916.67	REVENUE	Rspca Solent
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	02/05/12	26893	169.23	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	24/05/12	27322	375.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	24/05/12	27323	2,120.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	31/05/12	27551	500.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	02/05/12	26828	5,807.20	REVENUE	Bridge Cars
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	31/05/12	27992	4,220.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	09/05/12	26982	925.00	REVENUE	Signway Supplies
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	31/05/12	27870	1,001.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	24/05/12	27687	816.00	REVENUE	Urbaser Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	02/05/12	26882	379.16	REVENUE	Parker Torrington Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	17/05/12	27233	936.03	REVENUE	Southern Electric
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	02/05/12	26806	538.96	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	17/05/12	27259	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	02/05/12	26777	3,195.25	REVENUE	Supportingu Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	24/05/12	27634	113.08	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	17/05/12	27267	77.79	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	02/05/12	26843	44.13	REVENUE	Allstar Business Solutions Ltd

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	24/05/12	27281	474.91	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/05/12	27548	548.00	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/05/12	27856	1,150.00	REVENUE	Kernock Park Plants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/05/12	27855	1,580.00	REVENUE	Kernock Park Plants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/05/12	27549	987.50	REVENUE	Lees & Co
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	09/05/12	27048	1,875.00	REVENUE	Able 1 Gas Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/05/12	27019	560.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/05/12	27643	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	17/05/12	27284	600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	24/05/12	27707	792.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/05/12	27021	985.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/05/12	28012	1,150.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/05/12	27285	1,275.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/05/12	27642	1,300.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/05/12	27020	2,050.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/05/12	27884	480.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/05/12	27585	39,957.00	REVENUE	The Ec Roberts Centre Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	ENERGY COSTS	02/05/12	26821	544.25	REVENUE	British Gas Business
Gosport Borough Council	HOUSING SERVICES	H4-3	ENERGY COSTS	02/05/12	26820	781.37	REVENUE	British Gas Business
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28062	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28280	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28282	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28061	712.51	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28078	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28065	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28069	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28077	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28066	598.74	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28075	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28080	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28067	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28070	712.51	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28071	712.51	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28074	850.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28083	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/12	27724	562.20	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/12	27735	565.73	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28143	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28085	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28148	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28120	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28136	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/12	27718	595.88	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28090	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28101	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28144	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28104	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28145	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28094	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28114	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28123	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28113	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28132	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28112	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28129	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28125	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28133	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28106	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28096	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28098	624.99	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28231	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28232	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28233	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28234	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28235	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28236	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28237	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28238	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28239	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28240	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28241	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28243	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28245	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28246	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28247	624.99	REVENUE	Mann Countrywide
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28248	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28249	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28251	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28253	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28252	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28255	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28256	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28258	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28259	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28260	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28261	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28262	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28263	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28264	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28265	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28268	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28269	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28270	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28272	712.51	REVENUE	Dibben & Dibben
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28273	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28274	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28277	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/12	27723	575.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	28278	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/12	27838	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/05/12	27302	900.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/12	27905	950.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	17/05/12	27239	1,603.90	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	02/05/12	26831	1,019.16	REVENUE	Mis Local Government Systems
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	02/05/12	26832	2,604.50	REVENUE	Mis Local Government Systems
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	02/05/12	26833	3,233.92	REVENUE	Mis Local Government Systems
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	02/05/12	26834	8,487.51	REVENUE	Mis Local Government Systems
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	24/05/12	27685	798.15	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/05/12	1807	1,483,850.72	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/05/12	28029	549.24	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/05/12	27933	20,001.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/05/12	27272	520.00	REVENUE	The Agency
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/05/12	27273	1,500.00	REVENUE	The Agency
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/05/12	27700	500.00	REVENUE	Calverton Finance Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/05/12	27274	520.00	REVENUE	The Agency
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/05/12	27275	6,120.00	REVENUE	The Agency
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/12	27518	43,120.50	REVENUE	Wilson & Scott Highways Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	02/05/12	26843	86.22	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	17/05/12	27314	57,802.65	REVENUE	Bt Redcare
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	31/05/12	27961	6,671.02	REVENUE	Huhtamaki (Uk) Ltd

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/05/12	27190	11,398.05	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	09/05/12	26983	462.02	REVENUE	Rfa (Electrical Contractors) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	09/05/12	26764	618.21	REVENUE	Comserv (Uk) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/05/12	27206	2,711.65	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	24/05/12	27527	630.08	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	17/05/12	26991	819.10	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	31/05/12	27930	496.16	REVENUE	E.On
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	02/05/12	26808	1,040.77	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	09/05/12	27069	2,900.68	REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27053	7,185.33	REVENUE	The Alarming Co Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	17/05/12	27348	1,334.88	REVENUE	E.On Uk Plc
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	02/05/12	26841	50,000.00	REVENUE	Portsmouth Naval Base Property Trust
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/05/12	27943	625.00	REVENUE	Age Concern Gosport
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/05/12	27944	31,555.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/05/12	27940	2,620.00	REVENUE	Relate Portsmouth & District
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/05/12	27945	1,660.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/05/12	27942	1,030.00	REVENUE	Solent Sea Rescue
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/05/12	27634	86.11	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	17/05/12	27267	94.51	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	02/05/12	26843	81.59	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	31/05/12	27990	450.00	REVENUE	Technical Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	31/05/12	27878	5,701.36	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	31/05/12	27866	337.25	REVENUE	Military Marketing Int
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	24/05/12	27654	253.72	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/05/12	27613	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/05/12	1789	58.82	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	02/05/12	26830	7,517.00	REVENUE	Trowers & Hamlins Lip
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	09/05/12	27089	2,025.00	REVENUE	Ms Naomi Ling
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	31/05/12	27966	2,546.08	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	17/05/12	27213	8,923.00	REVENUE	Audit Commission
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	17/05/12	27254	2,068.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	31/05/12	27968	1,002.87	REVENUE	Royal Mail Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	31/05/12	28017	1,404.08	REVENUE	Royal Mail Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/05/12	27588	2,597.76	REVENUE	Royal Mail Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EXPENSES	24/05/12	27579	997.76	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	31/05/12	28033	1,081.47	REVENUE	Mail & Print Services Uk Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	31/05/12	27554	420.78	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	31/05/12	27877	1,589.04	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	31/05/12	27997	710.00	REVENUE	The Roundabout Hotel
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	09/05/12	27024	1,500.00	REVENUE	Carswell Gould
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/05/12	27192	1,500.00	REVENUE	Carswell Gould
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/05/12	27559	334.80	REVENUE	Beckett Telecom
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	09/05/12	27035	398.00	REVENUE	Hqn Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	09/05/12	27083	435.00	REVENUE	Portsmouth Naval Base Property Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/05/12	27606	1,796.00	REVENUE	Echelon Consultancy Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/05/12	27546	288.37	REVENUE	Fast Technology Complete Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/05/12	27605	5,183.16	REVENUE	Chris George
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/05/12	27994	515.36	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/05/12	27580	679.83	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/12	27036	811.41	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/12	27075	811.41	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/05/12	28002	811.41	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	31/05/12	28014	500.00	REVENUE	Lexisnexis Butterworths
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	02/05/12	26780	680.00	REVENUE	Thomson Reuters
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/05/12	27584	3,695.00	REVENUE	Housing Partners Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/05/12	22985	3,695.00	REVENUE	Housing Partners Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	02/05/12	26858	1,008.80	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/12	27073	850.00	REVENUE	Public Sector Consultants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/12	27088	900.00	REVENUE	N2 Check Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	17/05/12	27315	1,194.00	REVENUE	Haymarket Media Group

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/05/12	27634	50.62	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/05/12	27267	57.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	02/05/12	26843	42.72	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/05/12	27634	183.25	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/05/12	27267	285.12	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	02/05/12	26843	323.35	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/05/12	27529	3,138.24	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	17/05/12	27234	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	17/05/12	27234	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/05/12	26677	285.90	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	31/05/12	27927	4,725.94	REVENUE	Covalent Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/05/12	27558	650.00	REVENUE	Beckett Telecom
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/05/12	27515	492.28	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/05/12	27279	7,440.00	REVENUE	Status Computers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	02/05/12	26775	9,800.90	REVENUE	The Alarming Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/05/12	27278	419.00	REVENUE	Up & Running Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/05/12	27978	441.00	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/05/12	27611	999.00	REVENUE	Cable & Wireless Worldwide
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/05/12	27612	440.19	REVENUE	Eol It Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/05/12	26999	5,104.00	REVENUE	Dell Corporation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/05/12	27555	507.90	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/05/12	26759	847.00	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/05/12	26795	2,572.34	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/05/12	26796	2,582.35	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/05/12	27635	2,779.13	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/05/12	27852	526.03	REVENUE	Southern Paper Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/05/12	27851	526.03	REVENUE	Southern Paper Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/05/12	27850	526.03	REVENUE	Southern Paper Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/12	26829	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/05/12	27698	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/05/12	27223	517.00	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/12	27105	654.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/05/12	27686	676.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/05/12	27969	911.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/12	26857	756.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/05/12	27634	82.37	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/05/12	27267	65.99	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	02/05/12	26843	169.84	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27688	840.89	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27170	452.84	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/12	26840	3,785.03	REVENUE	Parker Torrington Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/05/12	1791	747.02	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/05/12	1792	4,931.26	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/05/12	27589	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/05/12	27705	764.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/12	26836	1,264.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/05/12	27238	1,614.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/05/12	27237	1,695.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/05/12	27858	850.30	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/12	26830	0.00	REVENUE	Trowers & Hamlins Lip
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/05/12	27241	3,028.03	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/12	27089	0.00	REVENUE	Ms Naomi Ling
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/12	26798	1,550.00	REVENUE	Lavat Consulting Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/05/12	27865	2,640.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/12	26768	5,850.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/12	26767	6,525.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/05/12	27964	6,990.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/05/12	27598	-4,999.99	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/05/12	27379	645.00	CAPITAL	Blakes Property Consultants Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26887	922.40	CAPITAL	Howdens Joinery Company Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/05/12	28000	995.35	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/05/12	27998	996.34	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/05/12	27099	999.95	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26885	1,025.25	CAPITAL	Howdens Joinery Company Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26890	1,042.50	CAPITAL	Webbs Forest Furniture Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/05/12	27367	2,268.00	CAPITAL	Interaction - Environments For People
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/05/12	27100	20,833.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/05/12	27599	20,833.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/05/12	27100	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/05/12	27599	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/05/12	27072	1,815.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	WATER SERVICES	17/05/12	27280	3,321.13	CAPITAL	Portsmouth Water Ltd
Gosport Borough Council	CAPITAL	H4-9	ENERGY COSTS	23/05/12	1785	560.46	CAPITAL	E.On Uk Plc
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26602	638,592.40	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	ENERGY COSTS	24/05/12	27358	2,194.87	CAPITAL	Southern Electric Power Distribution Plc
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26838	35,742.38	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26837	95,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26844	28,200.00	CAPITAL	Parity Trust
Gosport Borough Council	CAPITAL	H4-9	PRIVATE CONTRACTORS	02/05/12	26845	20,561.99	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/05/12	27591	9,125.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	PRIVATE CONTRACTORS	02/05/12	26842	10,350.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	17/05/12	27216	1,365.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	31/05/12	27892	1,764.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/05/12	27904	596,464.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	31/05/12	27863	12,687.50	CAPITAL	Civica Uk Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	31/05/12	27909	1,389.85	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/05/12	27172	610.00	CAPITAL	Lucas Windebak & McNally
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/05/12	27169	710.59	CAPITAL	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	17/05/12	27257	2,344.25	CAPITAL	Chroma Vision Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	09/05/12	27103	1,198.89	CAPITAL	Jeffery Wood
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	02/05/12	26774	1,080.00	CAPITAL	Stryker Communications Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/05/12	27018	15,240.70	CAPITAL	Morgana Systems Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/05/12	26779	556.05	CAPITAL	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	02/05/12	26849	3,500.00	REVENUE	Savills (L&P) Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	17/05/12	27259	510.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/05/12	1766	332.21	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	17/05/12	27370	854.17	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	17/05/12	27372	441.33	REVENUE	Purvers International
Gosport Borough Council	HRA	H4-7	SERVICES	17/05/12	27371	463.45	REVENUE	Purvers International
Gosport Borough Council	HRA	H4-7	SERVICES	24/05/12	27709	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	24/05/12	27710	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	17/05/12	27267	114.96	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	02/05/12	26843	59.54	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	24/05/12	27323	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/05/12	27600	1,053.76	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/05/12	26785	973.93	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/05/12	1786	772.19	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/05/12	1787	1,008.41	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/05/12	1788	1,074.53	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/05/12	27381	505.17	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/05/12	27586	505.17	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	SERVICES	02/05/12	26847	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27598	-8,333.34	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/05/12	27100	29,166.67	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27599	29,166.67	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27717	2,000.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	17/05/12	27380	39,957.90	REVENUE	Richardson Decorating Cont Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/05/12	27603	1,165.79	REVENUE	Merry Mower Services