

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	PRIVATE CONTRACTORS	19/04/12	26379	7,273.93	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	19/04/12	26077	160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	05/04/12	25987	51.66	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25926	2,003.78	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25926	2,144.39	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	25/04/12	26620	1,200.00	REVENUE	Groundwork Solent
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/04/12	25967	9,131.60	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/04/12	26282	1,400.00	REVENUE	Peter Clutterbuck Designer Blacksmith
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26558	585.00	REVENUE	Signs And Lines Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26557	585.50	REVENUE	Signs And Lines Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26555	635.00	REVENUE	Signs And Lines Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/04/12	26644	4,155.00	REVENUE	Esg (Environmental Scientifics Group)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/04/12	26370	880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	12/04/12	25932	5,548.06	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/04/12	26074	3,800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/04/12	26318	1,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	25/04/12	26559	450.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	19/04/12	26101	1,710.00	REVENUE	Independent Playground Inspections
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/04/12	26650	1,074.25	REVENUE	Gb Sport & Leisure Uk Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/04/12	25892	816.00	REVENUE	Rigby Taylor Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/04/12	26328	828.74	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	12/04/12	26121	2,486.18	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	05/04/12	25889	23,766.67	REVENUE	The Arena Group Uk Ltd (Planet Ice)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/04/12	25901	1,120.00	REVENUE	Dan Powell
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	05/04/12	25987	106.73	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/04/12	26077	400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/04/12	26076	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/04/12	26156	458.99	REVENUE	Hampshire Flag Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/04/12	26155	522.84	REVENUE	Hampshire Flag Co
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	19/04/12	26157	4,141.53	REVENUE	Rh Waste Container Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/04/12	26170	1,000.00	REVENUE	Gva (Pma321)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/04/12	26126	149.00	REVENUE	Urbaser Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	05/04/12	25880	1,041.66	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	19/04/12	26449	666.67	REVENUE	Rspca Solent
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25933	10,474.49	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25941	592.78	REVENUE	Parker Torrington Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/04/12	26316	585.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/04/12	26077	85.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/04/12	26317	2,160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/04/12	26318	870.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	25/04/12	26559	1,475.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	RENTS	19/04/12	26419	2,500.00	REVENUE	The Crown Estate
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25926	4,693.06	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	12/04/12	25516	1,268.37	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25208	1,340.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	19/04/12	26281	1,760.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/04/12	25888	615.25	REVENUE	A Torn Construction Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	23/04/12	1686	1,000.00	REVENUE	The Crown Estate
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/04/12	25970	728.40	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	05/04/12	25880	185.92	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	19/04/12	26373	2,477.50	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	12/04/12	26151	2,965.68	REVENUE	Lex Autolease Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	05/04/12	25987	77.49	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/04/12	25798	437.50	REVENUE	Able 1 Gas Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/04/12	25797	480.00	REVENUE	Able 1 Gas Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/04/12	26634	2,580.23	REVENUE	Able 1 Gas Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/04/12	26646	641.50	REVENUE	Schools & Homes Energy Education Project
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/04/12	25924	1,295.00	REVENUE	The Seafarer Guest House









Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27059	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27062	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27063	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/04/12	26446	554.79	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27064	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27066	712.51	REVENUE	Dibben & Dibben
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/04/12	26445	595.88	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27067	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27068	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/04/12	27070	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/04/12	25954	1,087.50	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/04/12	25959	625.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	25/04/12	26604	1,449.65	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	05/04/12	25926	369.02	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUND MAINTENANCE COSTS	05/04/12	25986	20,000.00	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/04/12	26825	2,018.35	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/04/12	1738	1,485,269.25	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/04/12	25939	382.84	REVENUE	Experian Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	25/04/12	26627	313.44	REVENUE	Sedgemoor District Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	25/04/12	26626	1,500.00	REVENUE	Sedgemoor District Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	05/04/12	25908	1,109.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	05/04/12	25816	3,500.00	REVENUE	Enterprise First (Southern) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/04/12	26162	6,474.60	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	12/04/12	25856	935.84	REVENUE	Comserv (Uk) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	05/04/12	25861	504.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/04/12	25916	6,755.50	REVENUE	Mott Macdonald Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	19/04/12	26369	526.16	REVENUE	E.On Uk Plc
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	19/04/12	26368	708.77	REVENUE	E.On Uk Plc
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26640	1,564.25	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26639	2,215.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	12/04/12	25971	892.34	REVENUE	Vaughtons
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	05/04/12	25936	550.00	REVENUE	Mercedes-Benz Financial Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	05/04/12	25987	48.57	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	19/04/12	26381	598.71	REVENUE	Hornet Sailing Club
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	19/04/12	26110	811.57	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/04/12	26338	1,050.45	REVENUE	Cla Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/04/12	1705	58.82	REVENUE	Edenred
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/04/12	26601	9,061.67	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	25/04/12	26618	8,923.00	REVENUE	Audit Commission
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	19/04/12	26371	8,276.97	REVENUE	Local Government Association
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/04/12	25947	3,681.50	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	MISCELLANEOUS EXPENSES	25/04/12	26664	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	MISCELLANEOUS EXPENSES	12/04/12	26188	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	25/04/12	26566	490.00	REVENUE	Convenient Hire Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/04/12	26180	650.00	REVENUE	Echelon Consultancy Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	19/04/12	26385	5,385.00	REVENUE	Chris George
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/04/12	26177	1,050.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/04/12	26331	515.36	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/04/12	25950	570.18	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/04/12	26137	570.18	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/04/12	26605	603.08	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/04/12	26458	685.31	REVENUE	Fusion People Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/04/12	26654	680.00	REVENUE	Social Landlords Crime & Nuisance Grp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/04/12	25939	24.16	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/04/12	26645	2,123.20	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/04/12	25899	1,100.00	REVENUE	South East Employers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/04/12	25987	99.78	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	25850	1,273.60	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/04/12	25987	259.96	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/04/12	26645	3,317.50	REVENUE	Ihs (Global) Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	05/04/12	25897	480.00	REVENUE	The Chart Inst Env Health
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	25/04/12	26645	1,194.30	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/04/12	25917	4,775.00	REVENUE	Mimecast Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/04/12	26080	1,248.00	REVENUE	Portsmouth Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	26163	4,158.00	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/04/12	25904	11,635.02	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	26164	1,638.65	REVENUE	Ggp Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/04/12	25906	23,492.19	REVENUE	Ggp Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/04/12	25931	35,500.12	REVENUE	Idox Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/04/12	26365	1,749.94	REVENUE	Cable & Wireless Worldwide
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/04/12	26298	329.16	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/04/12	26341	847.00	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/04/12	26339	847.00	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/04/12	25849	847.00	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/04/12	26649	350.00	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/04/12	26570	501.75	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/04/12	26108	850.60	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/04/12	25857	2,793.20	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/04/12	26313	403.05	REVENUE	Southern Paper Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	26103	558.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/04/12	26367	517.00	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/04/12	26366	577.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/04/12	25882	616.00	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/04/12	25883	627.00	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/04/12	26576	698.50	REVENUE	Coastal Facilities Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY SERVICES	05/04/12	25781	268.15	REVENUE	Meltemi Co Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/04/12	25946	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	19/04/12	26455	1,300.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/04/12	25987	78.52	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/04/12	1695	815.32	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/04/12	1696	5,111.37	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	05/04/12	25912	1,966.68	REVENUE	Otis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	19/04/12	26327	640.21	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	05/04/12	25881	1,540.23	REVENUE	Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	25/04/12	26579	1,584.06	REVENUE	Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/04/12	26575	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/04/12	26337	1,264.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/04/12	26336	1,564.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/04/12	26329	26,702.00	REVENUE	Lexisnexis Butterworths
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/04/12	25920	1,225.00	REVENUE	Thomson Reuters
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/04/12	1684	715.00	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/04/12	26374	3,169.88	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/04/12	26384	12,974.60	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/04/12	25922	560.70	REVENUE	Progress Print Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/04/12	25851	7,440.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/04/12	25918	398.00	REVENUE	Hbinfo Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	25792	750.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	25793	1,900.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/04/12	25855	4,000.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/04/12	25943	25,149.81	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/04/12	26065	16,613.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/04/12	26292	2,040.00	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	19/04/12	26398	499.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	05/04/12	25913	1,890.00	REVENUE	Tameside Mbc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/04/12	26625	1,218.89	REVENUE	Test Valley Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/04/12	25943	16,766.54	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/04/12	26649	400.00	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/04/12	25919	697.89	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/04/12	26392	860.00	CAPITAL	Blakes Property Consultants Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/04/12	26653	2,500.00	CAPITAL	Blakes Property Consultants Limited

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/04/12	26657	15,937.00	CAPITAL	British Gas (New Energy)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/04/12	25927	36,475.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/04/12	25801	63,884.75	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	ENERGY COSTS	23/04/12	1700	520.00	CAPITAL	E.On Uk Plc
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	19/04/12	26395	1,575.00	CAPITAL	Chubb Systems Ltd
Gosport Borough Council	CAPITAL	H4-9	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26445	495.00	CAPITAL	Jackson Lift Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/04/12	26372	1,995.00	CAPITAL	Martin & Porter Co Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	12/04/12	26167	2,116.40	CAPITAL	Atkins Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	05/04/12	25896	12,790.01	CAPITAL	Atkins Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/04/12	26070	12,400.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/04/12	26069	30,030.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/04/12	26615	466,980.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	12/04/12	26168	2,280.00	CAPITAL	Capita Symonds Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/04/12	25944	5,503.75	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	12/04/12	26165	20,600.00	CAPITAL	Idox Software Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	19/04/12	26079	6,803.00	CAPITAL	Cylix Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	12/04/12	25907	2,434.71	CAPITAL	Misco Computer Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/04/12	26578	15,007.50	CAPITAL	Lucas Windebank & McNally
Gosport Borough Council	CAPITAL	H4-9	SERVICES	12/04/12	26176	1,206.64	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	23/04/12	1692	339.19	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	12/04/12	26172	2,011.88	REVENUE	Ibm United Kingdom Fin Ser Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	19/04/12	26393	903.17	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	25/04/12	26632	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	25/04/12	26631	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	25/04/12	26628	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	25/04/12	26633	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	25/04/12	26630	4,700.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	SERVICES	19/04/12	26391	687.70	REVENUE	Purvers International
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/04/12	1701	828.42	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/04/12	26077	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/04/12	26075	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/04/12	26077	240.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	25/04/12	26559	1,195.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	19/04/12	26343	5,249.28	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/04/12	1702	1,115.10	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/04/12	1703	1,371.68	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/04/12	26395	1,782.00	REVENUE	Chubb Systems Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	19/04/12	26450	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	19/04/12	26073	1,120.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/04/12	26075	1,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/04/12	26624	1,243.75	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/04/12	25925	910.80	REVENUE	Bourke'S Removals
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	19/04/12	26389	26,905.15	REVENUE	Richardson Decorating Cont Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/04/12	26335	677.47	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	05/04/12	25929	4,285.00	REVENUE	Martin Ralph Ltd