

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	REPAIRS AND MAINT OF BUILDINGS	06/06/13	40880	1,488.00	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/06/13	40963	310.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/06/13	40962	660.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/06/13	41294	587.15	REVENUE	Earth Anchors Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/06/13	41069	425.00	REVENUE	Rentokil Initial Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/06/13	40959	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/06/13	40862	302.75	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	20/06/13	41601	79.46	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	20/06/13	41600	59.51	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/06/13	41636	3,500.00	REVENUE	Portsmouth Naval Base Property Trust
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/06/13	41286	1,350.00	REVENUE	Sheldon Whittle
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/06/13	40967	3,052.00	REVENUE	Bay Media Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	20/06/13	41611	24,755.71	REVENUE	Glasdon UK Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	06/06/13	40976	1,075.00	REVENUE	Rh Waste Container Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/06/13	41651	923.00	REVENUE	Hampshire County Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/06/13	41289	833.30	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/06/13	40966	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/06/13	40961	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/06/13	40963	1,210.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/06/13	41419	360.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/06/13	41596	1,651.96	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/06/13	40926	800.00	REVENUE	Bay Media Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/06/13	41049	423.52	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	28/06/13	41053	548.64	REVENUE	Gs Building Services Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	06/06/13	41155	327.11	REVENUE	Southern Electric
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/06/13	41299	1,500.00	REVENUE	Hellier Langston
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	13/06/13	40949	1,571.00	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	20/06/13	41596	132.19	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	20/06/13	41601	79.48	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	20/06/13	41600	74.70	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/06/13	40753	1,372.50	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/06/13	41552	1,150.00	REVENUE	Kernock Park Plants (Kpp)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/06/13	41548	1,580.00	REVENUE	Kernock Park Plants (Kpp)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/06/13	41871	703.20	REVENUE	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	13/06/13	41376	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/06/13	40924	-5,643.76	REVENUE	Wings Technical Services Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	13/06/13	41384	3,472.48	REVENUE	Phs Group Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	06/06/13	41060	133.33	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44082	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44085	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44084	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44083	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44086	712.51	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44087	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44088	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44089	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44090	850.00	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44093	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44464	-1,200.32	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44470	-665.97	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44462	-654.11	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44167	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44116	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44134	575.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44444	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44449	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44446	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44450	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44451	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44452	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44454	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44455	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44458	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44459	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44460	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/13	44461	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/13	41835	2,500.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/06/13	41534	500.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	20/06/13	40158	5,410.49	REVENUE	Wings Technical Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	20/06/13	41596	1,106.51	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	26/06/13	41898	1,939.60	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/06/13	2683	1,165,715.34	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/06/13	41125	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/06/13	41140	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/06/13	41144	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/06/13	41142	354.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/06/13	41262	51,547.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/06/13	41639	2,292.00	REVENUE	Yandell Publishing Limited (Ypl Exhibitions)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	20/06/13	41634	90.00	REVENUE	Jeffery Wood
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/06/13	41056	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/06/13	41397	6,598.25	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/06/13	41596	1,080.72	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/06/13	41596	14,752.14	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/06/13	41662	2,402.41	REVENUE	Michael Ricketts Associates
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	06/06/13	40977	620.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	28/06/13	41672	963.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	28/06/13	41674	1,312.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	28/06/13	41676	2,130.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	28/06/13	41999	828.55	REVENUE	Swalec
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	20/06/13	41638	1,335.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/06/13	41302	1,000.00	REVENUE	Mr Peter Savill
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/06/13	41340	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/06/13	41339	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/06/13	41916	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/06/13	41172	450.00	REVENUE	Technical Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/06/13	41647	2,016.40	REVENUE	Gosport Community Association
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	20/06/13	41601	37.13	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	20/06/13	41600	98.89	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	06/06/13	40894	303.71	REVENUE	Hampshire Flag Company
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/06/13	41626	20.93	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	20/06/13	41596	1,784.77	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	26/06/13	41946	1,000.00	REVENUE	Portsmouth & Gosport Joint Board
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/06/13	2684	39.36	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	26/06/13	41915	3,083.08	REVENUE	Jlt Speciality Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	20/06/13	41641	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	06/06/13	41121	22,618.75	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/06/13	41342	1,100.00	REVENUE	Audit Commission
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	13/06/13	41341	2,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	13/06/13	41088	874.46	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/06/13	41399	893.98	REVENUE	The Waterfront Brasserie

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/06/13	41626	106.02	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/06/13	40763	560.00	REVENUE	Panache Travel Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	13/06/13	41297	1,433.00	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/06/13	41607	1,920.00	REVENUE	Carswell Gould
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	21/06/13	2674	572.00	REVENUE	D&Bs (Crb)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	06/06/13	40896	1,685.06	REVENUE	Mogo Uk (Newauto Limited)
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	06/06/13	40663	768.50	REVENUE	Hampshire Flag Company
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/06/13	40958	3,984.00	REVENUE	Bay Media Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	06/06/13	40632	2,030.00	REVENUE	Macaulay Design Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/06/13	41054	2,365.00	REVENUE	Tri-Synergy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/06/13	41633	942.24	REVENUE	Steve Nash
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/06/13	41616	357.60	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	17/06/13	2657	67.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	20/06/13	41596	178.36	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/06/13	41169	2,000.00	REVENUE	Arch Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41905	573.44	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41903	716.80	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41904	716.80	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41906	727.04	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41586	431.32	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41948	502.57	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41587	513.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/13	41389	517.84	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41588	547.74	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41942	655.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/06/13	40884	98.00	REVENUE	Medicot Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	20/06/13	41626	5.47	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/13	41416	891.25	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	17/06/13	2657	49.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	12/06/13	41405	8,126.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	20/06/13	41632	2,100.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/06/13	41600	99.75	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/13	40895	506.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/06/13	41600	50.83	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/06/13	41601	276.72	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/06/13	41600	333.00	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41547	325.50	REVENUE	Driver Hire (Lbw Consultancy Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/06/13	41601	66.66	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/06/13	41600	33.33	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/13	41129	7,440.00	REVENUE	Status Computers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/06/13	41558	181.10	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/06/13	41178	3,912.00	REVENUE	Cylix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/06/13	41296	6,840.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/06/13	41550	1,299.15	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/06/13	41909	1,242.89	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/06/13	40940	1,051.00	REVENUE	Bishops Printers Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/06/13	41127	724.61	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/06/13	41982	724.61	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/06/13	41288	554.70	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	20/06/13	41589	166.15	REVENUE	Meltemi Company Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	20/06/13	41626	6.97	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	21/06/13	2682	2,125.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/06/13	41566	358.02	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/06/13	2680	757.05	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/06/13	2681	4,883.40	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	06/06/13	40946	451.09	REVENUE	Detect Fire & Security Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	20/06/13	41368	429.00	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	20/06/13	41367	980.00	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/06/13	41363	2,480.00	REVENUE	Roof Safety Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	13/06/13	40950	440.24	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/06/13	41298	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/06/13	41657	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/06/13	41616	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/06/13	41303	1,182.48	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/06/13	41658	462.00	REVENUE	Bascombe-Int
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/06/13	41302	1,000.00	REVENUE	Mr Peter Savill
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/06/13	41888	648.75	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	17/06/13	2657	102.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/06/13	40871	2,140.00	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	40886	450.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41285	525.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41102	765.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41101	810.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41148	745.29	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41145	784.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41147	824.01	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41912	836.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41146	855.22	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41913	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41122	1,048.74	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/13	41914	1,078.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/06/13	41095	1,000.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/06/13	40761	950.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41173	1,013.97	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/13	41153	1,034.11	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/13	41624	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/06/13	41343	63,947.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/06/13	41545	1,000.00	CAPITAL	Chartered Building Consultancy (Adept Safety)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/06/13	41545	1,000.00	CAPITAL	Chartered Building Consultancy (Adept Safety)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/06/13	41380	7,781.51	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/06/13	41653	5,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	26/06/13	41896	2.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	SERVICES	26/06/13	41896	4,772.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/06/13	41538	6,331.50	CAPITAL	Monster Play Systems Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/06/13	41159	84,031.27	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/06/13	41051	426.09	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/06/13	41537	5,701.50	CAPITAL	Monster Play Systems Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	13/06/13	41263	2,099.16	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	20/06/13	41569	14,950.00	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	SERVICES	20/06/13	41634	617.89	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	SERVICES	20/06/13	41658	462.00	REVENUE	Bascombe-Int
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	17/06/13	2656	351.77	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	26/06/13	41419	70.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/06/13	41601	127.16	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/06/13	41600	106.47	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/06/13	40504	604.00	REVENUE	South Coast Appliances
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/06/13	41345	598.40	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/06/13	41344	698.88	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/06/13	41907	840.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/13	2678	794.54	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/13	2676	911.72	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/13	2677	994.86	REVENUE	E.On Uk Plc

Gosport Borough Council	HRA	H4-7	INDIRECT EMPLOYEE EXPENSES	06/06/13	40884	147.00	REVENUE	Medicot Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	20/06/13	41553	547.12	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/06/13	41583	4,679.26	REVENUE	The Alarming Company Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/06/13	41392	1,399.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/06/13	41390	1,413.22	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/13	41943	1,717.12	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/06/13	41167	1,754.78	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	SERVICES	13/06/13	41308	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/06/13	41346	34,939.94	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/13	41937	597.27	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/13	41936	764.43	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/13	41951	3,763.47	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/13	41952	3,786.91	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/06/13	41170	473.78	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/13	41910	500.28	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/06/13	41171	695.78	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/13	41950	4,998.36	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/06/13	41113	7,173.80	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/13	41911	7,418.44	REVENUE	Kier Building Maintenance