

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	28/03/13	38841	59.17	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	07/03/13	37945	49.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	CATERING	21/03/13	37858	1,105.50	REVENUE	Gosport Community Association
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38640	950.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38636	1,490.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38632	540.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/03/13	38263	300.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	14/03/13	38145	11,850.00	REVENUE	Knowlton & Newman Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38634	610.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38632	40.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38633	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38639	1,700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38637	1,220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38663	3,890.57	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	14/03/13	37815	425.00	REVENUE	Rentokil Initial Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	07/03/13	37869	420.00	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38837	1,923.96	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/03/13	37478	11,720.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/03/13	37868	6,499.00	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	14/03/13	38267	46.87	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/03/13	38841	131.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	07/03/13	37945	52.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38643	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/03/13	32252	-900.00	REVENUE	Vision Stage Hire
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/03/13	30647	900.00	REVENUE	Vision Stage Hire
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/03/13	38100	3,565.00	REVENUE	Urbaser Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/03/13	37841	430.00	REVENUE	Gva (Pma321)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/03/13	37968	7,375.00	REVENUE	The Skip Factory Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	07/03/13	37645	693.67	REVENUE	Portsmouth City Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	FOUNDATIONS MAINTENANCE COSTS	14/03/13	38140	2,326.80	REVENUE	Cale Briparc Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	14/03/13	38263	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	28/03/13	38706	500.00	REVENUE	Rspca Solent Branch
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	28/03/13	38734	688.08	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	28/03/13	38835	145.49	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	28/03/13	38837	301.60	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38635	100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38634	100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	FOUNDATIONS MAINTENANCE COSTS	28/03/13	38632	470.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		PLANNING SERVICES	H4-13	FOUNDATIONS MAINTENANCE COSTS	07/03/13	37847	671.16	REVENUE	Gs Building Services Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	697.22	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	21/03/13	38379	2,941.68	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	21/03/13	38446	1,000.00	REVENUE	The Crown Estate
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	FOUNDATIONS MAINTENANCE COSTS	28/03/13	37707	984.92	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	28/03/13	38778	548.88	REVENUE	Parker Torrington Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/03/13	38134	650.00	REVENUE	Analytical Laboratories Limited (Envirochem)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	21/03/13	38454	104.38	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	28/03/13	38699	2,965.68	REVENUE	Lex Autolease Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/03/13	37363	511.02	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	14/03/13	38267	36.74	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	28/03/13	38841	80.40	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	07/03/13	37945	41.29	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38788	686.65	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38835	727.45	REVENUE	Southern Water Authority
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38837	961.98	REVENUE	Southern Water Authority

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/03/13	37817	589.05	REVENUE	Lees & Co
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/03/13	38415	875.00	REVENUE	Lubbe & Sons (Bulbs) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDNS MAINTENANCE COSTS	07/03/13	37814	1,229.37	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDNS MAINTENANCE COSTS	14/03/13	37279	2,114.13	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	07/03/13	37926	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	21/03/13	38521	627.50	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	07/03/13	37940	3,775.00	REVENUE	D Cowan - Domestic Plumbing & Heating
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	21/03/13	38414	66.52	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	14/03/13	38167	36.24	REVENUE	Experian Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41042	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41045	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41043	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41044	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41046	712.51	REVENUE	Ellachie Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41047	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41048	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41051	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41049	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41050	850.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41054	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41040	560.66	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41070	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41129	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41073	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41065	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41058	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41090	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41061	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41072	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41056	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41055	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41075	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41084	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41109	615.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41066	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41104	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41114	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41076	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41102	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41071	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41094	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41118	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41085	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41110	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41119	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41082	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41060	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41063	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41105	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41096	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41097	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41112	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41098	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41069	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41103	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41111	624.99	REVENUE	David Seymour & Associates









Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41365	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41366	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41367	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41368	566.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41369	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41370	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41372	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41371	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41373	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41375	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41376	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41377	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41378	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41379	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41380	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41381	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41382	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41387	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41383	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41389	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41392	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41394	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41393	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41396	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41397	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41399	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41400	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41401	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41403	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41404	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41408	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41409	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41410	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41412	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/13	38253	860.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/03/13	37939	1,087.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/03/13	37974	975.00	REVENUE	Blakes Estate Agents
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	21/03/13	38454	758.65	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	14/03/13	38172	1,771.75	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	07/03/13	37932	15,851.48	REVENUE	Mis Local Government Systems
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/03/13	2484	1,543,741.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/03/13	38514	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38739	5,677.27	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38745	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38743	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38739	-5,677.27	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/03/13	38167	200.62	REVENUE	Experian Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38627	700.00	REVENUE	Landor Travel Publications Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/03/13	38101	450.00	REVENUE	Technical Services
Gosport Borough Council	PLANNING SERVICES	H4-13	EQUIP, FURNITURE AND MATERIALS	28/03/13	38494	422.25	REVENUE	Thorngate Halls
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38494	900.00	REVENUE	Thorngate Halls
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38838	112,704.10	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/03/13	38438	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/03/13	37933	6,598.25	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	1,093.39	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	10,597.10	REVENUE	Fareham Borough Council

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38758	5,270.00	REVENUE	Michael Ricketts Associates
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	21/03/13	38516	1,271.37	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	14/03/13	38273	535.67	REVENUE	E.On
Gosport Borough Council	PLANNING SERVICES	H4-13	EXPENSES	14/03/13	38263	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/03/13	38710	1,945.92	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	14/03/13	38267	34.76	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	28/03/13	38841	34.91	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/03/13	37945	28.85	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	21/03/13	38482	629.00	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	28/03/13	38654	374.80	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	1,334.81	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/03/13	2482	63.57	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/03/13	38098	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/03/13	38465	691.66	REVENUE	Portsmouth Harbour Renaissance Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/03/13	38468	1,170.00	REVENUE	Mr Robin Hopkins
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/03/13	38730	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/03/13	38847	1,700.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/03/13	38848	22,619.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/03/13	2507	2,523.86	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38754	1,290.00	REVENUE	Winchester City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38758	785.62	REVENUE	Michael Ricketts Associates
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	28/03/13	38677	1,922.70	REVENUE	Carswell Gould
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/03/13	38174	1,052.31	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/03/13	38175	2,265.12	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	26/03/13	2468	528.00	REVENUE	D&Bs (Crb)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/03/13	38674	641.96	REVENUE	Mogo Uk (Newauto Limited)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/03/13	38839	504.48	REVENUE	Fareham And Gosport Family Aid
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/03/13	38437	959.72	REVENUE	Steve Nash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/03/13	38833	500.00	REVENUE	Mercury Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	07/03/13	37854	700.00	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38202	564.35	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/03/13	38626	3,700.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	07/03/13	37812	1,335.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	21/03/13	38454	71.92	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/03/13	38644	302.00	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38167	69.46	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/03/13	38779	697.00	REVENUE	Highbury College (Finance Department)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37941	493.00	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38499	493.00	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38200	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38762	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38192	651.08	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37942	772.45	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38501	772.47	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/03/13	38500	3,183.24	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/03/13	38520	3,780.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37881	451.07	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38817	473.07	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38265	500.46	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37882	513.63	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38215	426.07	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38819	426.07	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38818	504.73	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37884	511.29	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37816	270.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37643	1,211.22	REVENUE	Lima Networks

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37989	1,303.39	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38177	1,207.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38467	1,210.30	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38176	1,222.20	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38757	1,222.20	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38466	1,230.95	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37978	1,298.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37977	1,303.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	37906	3,090.00	REVENUE	Twm Management Consultants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/03/13	37269	-2,090.69	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/03/13	38841	42.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/03/13	37945	41.68	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38629	491.08	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	07/03/13	37808	735.00	REVENUE	South West Councils
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/03/13	37807	735.00	REVENUE	South West Councils
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/03/13	38267	126.91	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/03/13	38841	381.40	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/03/13	37945	424.33	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	26/03/13	2482	21.00	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/03/13	38267	67.01	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/03/13	38841	75.69	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/03/13	37945	64.52	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/03/13	37310	435.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/03/13	37311	436.05	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/03/13	38715	478.85	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	21/03/13	38472	1,176.11	REVENUE	The Alarming Company Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/03/13	38471	11,821.18	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/03/13	38102	4,911.91	REVENUE	Eibs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/03/13	37813	3,000.00	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/03/13	38475	1,087.50	REVENUE	Jbase International Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/03/13	38842	50,000.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37640	367.40	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38623	2,400.00	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	07/03/13	37919	3,971.82	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/03/13	38151	498.30	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38840	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/03/13	38484	445.00	REVENUE	Morgana Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38154	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	14/03/13	37822	205.00	REVENUE	Meltemi Company Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37891	-3,690.64	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37867	3,836.31	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	26/03/13	2474	1,995.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/03/13	2463	907.13	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/03/13	2464	5,585.17	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38488	472.60	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	14/03/13	38130	582.00	REVENUE	Detect Fire & Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/03/13	38747	667.50	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37851	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37929	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38270	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/03/13	38845	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38173	670.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37970	428.25	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37971	2,915.44	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37853	1,266.67	REVENUE	Mr Clive Sheldon Qc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/03/13	38468	1,170.00	REVENUE	Mr Robin Hopkins

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38697	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38631	975.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37675	1,035.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37829	1,087.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37820	1,245.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38696	1,530.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38167	113.11	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/03/13	37809	773.18	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38723	622.10	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/03/13	38860	790.00	REVENUE	Brooks Jordan Training Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38205	586.80	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38791	814.63	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38204	882.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38789	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38790	948.86	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38502	1,161.00	CAPITAL	Anesco Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38527	-8,612.63	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38702	15,000.00	CAPITAL	Stephen Walker Property
Gosport Borough Council	CAPITAL	H4-9	GRANTS AND SUBSCRIPTIONS	21/03/13	38538	1,000.00	CAPITAL	St Mary'S Alverstoce Pcc
Gosport Borough Council	CAPITAL	H4-9	SERVICES	07/03/13	37930	2,508.00	CAPITAL	Mills & Reeve Lip
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/03/13	37674	2,290.00	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38150	7,691.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/03/13	37947	6,277.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38127	9,468.75	CAPITAL	Wicksteed Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/03/13	38106	19,924.00	CAPITAL	Proludic Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/03/13	38104	14,985.00	CAPITAL	Proludic Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38126	4,863.00	CAPITAL	Wicksteed Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38269	45,500.00	CAPITAL	Hags-Smp (Playgrounds) Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	28/03/13	38776	1,050.00	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38540	67,574.27	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	28/03/13	38859	1,000.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	07/03/13	37227	-504.89	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	07/03/13	36444	504.89	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38448	1,042.34	CAPITAL	Lucas Windebank & McNally
Gosport Borough Council	CAPITAL	H4-9	SERVICES	21/03/13	38439	806.29	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	26/03/13	2470	319.91	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38279	508.96	REVENUE	Dma Chartered Surveyors
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/03/13	38632	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/03/13	38213	999.92	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	14/03/13	38267	126.31	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	28/03/13	38841	60.58	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	07/03/13	37945	166.33	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/03/13	37834	694.88	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/03/13	37832	792.38	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/03/13	38257	994.63	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/03/13	38256	1,358.15	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/03/13	38255	1,384.07	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/03/13	37823	41.88	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/03/13	38429	547.12	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/03/13	37904	1,204.48	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	21/03/13	38510	1,937.81	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/03/13	38433	3,129.24	REVENUE	The Alarming Company Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/03/13	38816	1,390.95	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/03/13	37944	1,396.35	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/03/13	37880	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38208	1,396.53	REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/03/13	38815	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38508	695.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38507	3,879.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	14/03/13	38191	492.34	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/03/13	38813	499.53	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/03/13	38812	722.75	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	07/03/13	37872	1,405.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/03/13	37975	1,228.20	REVENUE	Gs Windows Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38209	859.00	REVENUE	Gary Lyndon
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/03/13	37871	1,000.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	28/03/13	38763	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	28/03/13	38686	35,687.75	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38181	423.50	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38856	8,851.23	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38243	15,401.92	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38224	52,113.44	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	21/03/13	38529	9,983.76	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38228	525.20	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38242	735.80	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38238	1,380.68	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38223	2,286.12	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38855	2,308.04	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38221	2,702.55	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38219	2,790.82	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38220	4,110.54	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38222	8,548.57	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38218	10,233.44	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38225	42,572.41	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/03/13	38812	203.32	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38244	2,086.74	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/03/13	38857	4,546.20	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38246	8,049.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38245	13,086.62	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	SERVICES	14/03/13	38227	7,397.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38708	2,729.16	REVENUE	Southern Aerial Communications Ltd (Sac)