

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	28/02/13	37589	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37592	460.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37587	445.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37588	990.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/02/13	37350	313.04	REVENUE	Advanced Lock & Locksmithing
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/02/13	36934	235.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/02/13	37434	728.00	REVENUE	Street Master (South Wales) Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	21/02/13	37461	112.14	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37590	920.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37590	1,710.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37591	540.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37581	2,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/02/13	37026	107.04	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/02/13	37026	535.21	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	18/02/13	37324	2,266.08	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/02/13	37580	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/02/13	36907	5,854.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/02/13	37706	80.34	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	05/02/13	36919	60,000.00	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/02/13	36955	931.81	REVENUE	Life Line Training
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/02/13	37029	430.00	REVENUE	Gva (Pma321)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	21/02/13	37455	583.33	REVENUE	Rspca Solent
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	07/02/13	36791	812.50	REVENUE	Harrison Packaging
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	07/02/13	37026	535.21	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	28/02/13	37582	310.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	28/02/13	37587	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	28/02/13	37590	560.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	07/02/13	36934	240.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	21/02/13	37312	1,180.08	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	07/02/13	36908	969.00	REVENUE	Signway Supplies
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/13	37325	1,217.44	REVENUE	Fareham Borough Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	21/02/13	37450	684.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/02/13	37325	82.69	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	28/02/13	37706	70.68	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	07/02/13	37031	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	07/02/13	36961	81.38	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39675	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39677	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39676	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39678	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39679	712.51	REVENUE	Ellachie Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39680	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39681	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39682	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39683	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39685	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/02/13	39158	663.91	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39684	850.00	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39688	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39761	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39739	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39765	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39755	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	39749	575.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40032	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40031	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40034	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40035	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40036	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40038	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40039	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40043	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40044	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40046	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/13	40047	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/13	37710	5,190.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/13	37484	4,825.00	REVENUE	Mann Countrywide (Residential Lettings)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/02/13	37325	479.04	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/02/13	37331	1,156.30	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	21/02/13	37496	2,484.15	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/02/13	2432	1,530,177.12	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/02/13	37366	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/02/13	36956	1,830.00	REVENUE	Posterboard Direct Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/02/13	37473	750.00	REVENUE	Cornerstone Barristers
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/02/13	37095	10,102.58	REVENUE	Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/02/13	37002	486.48	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/02/13	37001	693.09	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/13	37325	752.53	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/13	37325	9,747.00	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	07/02/13	37085	632.90	REVENUE	E.On
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	18/02/13	37281	682.94	REVENUE	E.On Uk Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/02/13	37684	1,945.92	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/02/13	37683	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/02/13	37637	950.31	REVENUE	Vaughtons (W H Darby Ltd)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	28/02/13	37706	64.89	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/13	37325	1,977.17	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLOTHES, UNIFORM AND LAUNDRY	07/02/13	36910	66.36	REVENUE	Arco Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/02/13	2435	56.28	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/02/13	37444	2,624.54	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/02/13	2397	-10.00	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/02/13	37463	500.00	REVENUE	Waterfront Brasserie
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EXPENSES	18/02/13	37236	597.51	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/02/13	37503	9,097.50	REVENUE	Adams Integra Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/02/13	36916	2,600.00	REVENUE	Real Reindeer Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	18/02/13	37240	1,920.00	REVENUE	Carswell Gould
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/02/13	37332	108.00	REVENUE	The Bookworm Cafe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/02/13	37098	926.72	REVENUE	Steve Nash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/13	37270	427.28	REVENUE	Apprenticeship Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/02/13	37325	73.24	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/02/13	37069	6,779.02	REVENUE	Housemark Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37668	500.25	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	36973	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37044	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37659	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37681	816.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37075	827.65	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/13	37246	860.74	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37667	470.83	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/02/13	37223	507.05	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37071	458.85	REVENUE	Building Recruitment Company Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/02/13	37464	491.63	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/02/13	37226	504.73	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37100	2,227.13	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	36967	842.80	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37035	1,207.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37018	1,207.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37019	1,228.15	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37641	5,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/02/13	37706	81.69	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	28/02/13	37635	622.35	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/02/13	37706	54.17	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/02/13	37706	255.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	22/02/13	2435	21.00	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/02/13	37706	97.74	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/02/13	36664	29,718.51	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37437	435.00	REVENUE	Up & Running Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/02/13	37621	233.25	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/02/13	37251	498.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37438	10,000.60	REVENUE	Phoenix (Icm Business Continuity)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/02/13	37649	-1,750.05	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/02/13	37008	779.70	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/02/13	37007	797.46	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/02/13	37648	7,015.38	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/02/13	37647	9,694.00	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/02/13	37094	19,293.99	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/02/13	37575	11,545.00	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37309	309.90	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/02/13	36666	2,559.63	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	07/02/13	36989	5,481.28	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37087	316.23	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/02/13	37469	480.00	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37316	709.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37228	709.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/02/13	37317	709.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/02/13	35249	764.00	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/02/13	37462	1,190.00	REVENUE	Morgana Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/02/13	37688	2,360.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/02/13	37579	141.08	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/02/13	36985	560.49	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/02/13	36906	426.33	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/02/13	2392	1,077.75	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/02/13	2391	6,233.70	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	07/02/13	36721	480.00	REVENUE	Detect Fire & Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	07/02/13	36722	750.00	REVENUE	Detect Fire & Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	28/02/13	37671	640.00	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	21/02/13	37447	1,206.50	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	07/02/13	36282	715.00	REVENUE	Lucas Windebank & McNally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/02/13	37326	535.00	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/02/13	37016	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/02/13	37472	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/02/13	37323	667.50	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	07/02/13	37032	863.00	REVENUE	Lexisnexis Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/02/13	37435	453.87	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/02/13	37239	8,011.74	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/02/13	37365	3,439.14	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/02/13	37321	7,903.28	REVENUE	Squire Sanders & Dempsey (Uk) Llp

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/02/13	37473	750.00	REVENUE	Cornerstone Barristers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/02/13	37318	0.00	REVENUE	Henry Adams Planning Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/02/13	37653	875.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/02/13	37655	3,460.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/02/13	37351	1,425.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	36913	1,440.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/02/13	37356	1,447.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/02/13	37689	4,030.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/02/13	37328	164.38	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/02/13	36917	12,215.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/02/13	37426	518.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37679	836.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/02/13	37062	848.98	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/02/13	37427	855.22	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37680	873.95	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37678	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/02/13	37677	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/13	37358	83.34	CAPITAL	Homebase Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/02/13	37479	1,103.55	CAPITAL	Howdens Joinery
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/02/13	37720	2,922.97	CAPITAL	Interaction - Engaging Space
Gosport Borough Council	CAPITAL	H4-9	GRANTS AND SUBSCRIPTIONS	18/02/13	37237	4,698.00	CAPITAL	Holy Trinity Church
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/02/13	37013	11,292.35	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	GROUNDS MAINTENANCE COSTS	28/02/13	37357	13,304.35	CAPITAL	Comserv (Uk) Ltd
Gosport Borough Council	CAPITAL	H4-9	GROUNDS MAINTENANCE COSTS	28/02/13	37676	870.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	18/02/13	37305	6,363.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/02/13	2380	404,526.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	18/02/13	37304	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	18/02/13	37318	2,000.00	CAPITAL	Henry Adams Planning Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	21/02/13	37354	12,500.00	CAPITAL	Idox Software Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	21/02/13	36914	5,000.00	CAPITAL	Ocella Software Systems Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	21/02/13	37353	6,335.92	CAPITAL	Softcat Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	07/02/13	36725	229.95	CAPITAL	Misco Computer Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/02/13	36183	3,681.25	CAPITAL	Lucas Windebank & McNally
Gosport Borough Council	CAPITAL	H4-9	SERVICES	07/02/13	37097	796.89	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	19/02/13	2393	352.00	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	07/02/13	36563	594.00	REVENUE	Bourke'S Removals
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	28/02/13	37706	171.24	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/02/13	2411	1,097.98	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/02/13	2410	1,527.23	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/02/13	2412	1,675.96	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	SERVICES	28/02/13	37646	-1,258.42	REVENUE	Interaction - Engaging Space
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	28/02/13	37629	547.12	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/02/13	2425	1,319.19	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/02/13	37073	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/02/13	37663	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	SERVICES	08/02/13	37221	30,542.83	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	SERVICES	28/02/13	37721	70,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	18/02/13	37358	516.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	07/02/13	36980	696.31	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	18/02/13	37360	797.36	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/02/13	37651	1,074.60	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	07/02/13	36994	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/02/13	37039	7,467.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/02/13	37041	20,000.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/02/13	37040	20,000.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	07/02/13	37042	62,014.04	REVENUE	Richardson Decorating Contractors Ltd

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/02/13	37218	7,166.49	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	SERVICES	08/02/13	37222	6,744.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	SERVICES	08/02/13	37219	8,484.00	REVENUE	Kier Building Maintenance