

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	ENERGY COSTS	17/01/13	36292	924.10	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	17/01/13	36292	988.94	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/01/13	35812	1,608.88	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	10/01/13	36003	650.17	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/01/13	36187	1,384.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/01/13	36460	495.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/01/13	36228	50.02	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/01/13	36277	109.14	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	17/01/13	36329	701.25	REVENUE	Forton Bowling Club
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	03/01/13	35634	1,261.69	REVENUE	Life Line Training
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	10/01/13	35950	2,407.18	REVENUE	Portsmouth City Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	PRINTING, STAT & OFFICE EXP	10/01/13	35943	2,142.27	REVENUE	Robert Lihou
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	24/01/13	36558	816.65	REVENUE	Southern Water Authority
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	24/01/13	36542	1,281.01	REVENUE	Southern Water Authority
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	17/01/13	36290	600.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	17/01/13	36305	1,485.00	REVENUE	Bridge Cars Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	17/01/13	36292	2,007.80	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	17/01/13	36293	4,988.28	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	17/01/13	36293	9,161.38	REVENUE	Hampshire County Council
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	321.93	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	10/01/13	35792	847.86	REVENUE	Gs Building Services Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/01/13	36454	925.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	17/01/13	36295	414.76	REVENUE	Parker Torrington Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	CLEANING AND DOMESTIC SUPPLIES	03/01/13	35859	475.00	REVENUE	The Dall Cleaning Partnership
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	31/01/13	36776	79.53	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	31/01/13	36778	3,417.50	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	17/01/13	36182	905.75	REVENUE	Campbell Associates Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	17/01/13	36228	73.88	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	17/01/13	36277	110.51	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/01/13	35790	2,233.71	REVENUE	Lucas Windebank & McNally
Gosport Borough Council		HOUSING SERVICES	H4-3	WATER SERVICES	31/01/13	36827	678.64	REVENUE	Southern Water Authority
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/01/13	36335	620.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	24/01/13	36186	666.90	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	31/01/13	36739	126.35	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	10/01/13	35810	233.46	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/01/13	36424	500.00	REVENUE	Market House Tavern
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/13	36811	1,233.34	REVENUE	Market House Tavern
Gosport Borough Council		HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	10/01/13	32617	-2,315.90	REVENUE	Phs Group Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38310	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38312	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38313	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38311	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38314	712.51	REVENUE	Ellachie Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38315	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38316	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38309	532.78	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38317	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38322	593.75	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38318	598.74	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38319	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38320	850.00	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38325	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	03/01/13	35878	681.88	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	37887	-724.26	REVENUE	David Seymour & Associates

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/01/13	36480	487.82	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	31/01/13	36776	667.75	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	10/01/13	36066	1,436.05	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	24/01/13	36514	1,854.05	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	ENERGY COSTS	17/01/13	36292	170.23	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/01/13	2360	1,541,363.67	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/01/13	38154	1,102.70	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36699	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36684	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36691	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36685	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36689	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36693	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36697	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36687	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36700	42.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36696	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/01/13	35294	875.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRINTING, STAT & OFFICE EXP	24/01/13	36179	650.00	REVENUE	The World'S Fair Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/01/13	35795	646.25	REVENUE	Brochure Connect Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	10/01/13	36000	484.49	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/01/13	36004	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	10/01/13	35944	441.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	10/01/13	35945	630.08	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	17/01/13	35942	630.08	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	848.92	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/01/13	36279	1,016.12	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	7,998.13	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	24/01/13	36529	809.51	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	31/01/13	36801	2,418.22	REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	17/01/13	36280	440.78	REVENUE	E.On Uk Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	03/01/13	35850	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS	10/01/13	35941	285.00	REVENUE	House Of Logos Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	17/01/13	36228	64.19	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	17/01/13	36277	105.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	972.44	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/01/13	2334	56.28	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	17/01/13	36309	39,216.67	REVENUE	Hampshire Pension Fund
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	17/01/13	36225	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/01/13	35851	22,619.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	22/01/13	2314	3,087.66	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/01/13	36669	500.00	REVENUE	Occupational Health 1st
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/13	36288	625.00	REVENUE	Sheldon Whittle
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/13	36056	510.00	REVENUE	Splodge Designs
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/01/13	36266	1,920.00	REVENUE	Carswell Gould
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/01/13	35867	650.79	REVENUE	Royal Mail Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	17/01/13	36233	1,080.00	REVENUE	T Class Security Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/01/13	36005	1,707.93	REVENUE	Family Church
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/01/13	36006	560.00	REVENUE	Alverstoke Pre-School
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	31/01/13	36776	123.16	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/01/13	36215	1,624.16	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	35956	417.76	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/13	36227	499.82	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/01/13	35825	522.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36824	640.04	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36780	926.94	REVENUE	Hays Recruitment Plc

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	31/01/13	36679	4,074.76	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/01/13	35568	935.00	REVENUE	Shelter Training & Publications
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36023	472.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36754	487.29	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36214	963.30	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	10/01/13	35840	4,799.00	REVENUE	Housing Partners Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/01/13	35949	1,276.85	REVENUE	Transmedia Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36058	2,092.17	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36795	1,225.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36794	1,226.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36067	562.50	REVENUE	N2 Check
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/01/13	35815	37,597.80	REVENUE	Hampshire Pension Fund
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	141.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	50.83	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/01/13	36509	1,157.37	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/01/13	35980	3,588.24	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/01/13	36674	2,069.85	REVENUE	Town Bikes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36228	261.29	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	422.00	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	24/01/13	36528	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	24/01/13	36528	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36228	92.76	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	114.14	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/01/13	36238	2,537.91	REVENUE	Cable & Wireless Worldwide
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/01/13	35782	267.68	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/01/13	35783	3,380.00	REVENUE	Bishops Printers Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/01/13	35804	198.40	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/01/13	35856	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/01/13	36211	7,202.00	REVENUE	Netcall Telecom Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	35973	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36557	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/01/13	36755	950.00	REVENUE	Logicmighty
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/01/13	35961	4,517.24	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	10/01/13	35860	2,065.02	REVENUE	Otis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/13	36297	3,785.03	REVENUE	Parker Torrington Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	24/01/13	36523	521.61	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	31/01/13	36802	1,380.48	REVENUE	Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	24/01/13	36449	1,175.00	REVENUE	The Dall Cleaning Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	31/01/13	36723	1,186.60	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	31/01/13	36781	526.30	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	03/01/13	35854	1,412.94	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/13	2336	859.64	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/13	2335	5,476.64	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	17/01/13	36298	1,859.18	REVENUE	Eij Furnishing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/01/13	36521	465.50	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/01/13	35778	420.00	REVENUE	Solace
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36481	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36562	670.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/01/13	36192	17,020.00	REVENUE	Pakflatt Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/13	36265	0.00	REVENUE	Bircham Dyson Bell Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	31/01/13	36757	1,244.99	REVENUE	Dx Network Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36479	0.00	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36070	1,837.36	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36069	7,781.02	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/01/13	35966	1,623.00	REVENUE	Thomson Reuters
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36064	18,486.50	REVENUE	Cbre Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36478	0.00	REVENUE	Ms Naomi Ling
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/01/13	36491	855.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/01/13	36535	1,387.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	35955	1,830.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	35954	2,040.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/13	36303	2,134.15	REVENUE	Victoria Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/01/13	35872	995.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36009	1,017.53	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36465	6,000.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/13	36303	1,734.00	REVENUE	Victoria Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/01/13	36190	608.00	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36008	792.80	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36789	842.74	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/01/13	36487	1,673.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/01/13	36065	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36701	1,462.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36537	83.25	CAPITAL	Homebase Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36030	2,035.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/01/13	35934	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/01/13	36254	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/01/13	36226	7,875.51	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/01/13	35934	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/01/13	36254	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/01/13	35861	5,000.00	CAPITAL	REDACTED
Gosport Borough Council	CAPITAL	H4-9	SERVICES	17/01/13	36265	9,502.00	CAPITAL	Bircham Dyson Bell Llp
Gosport Borough Council	CAPITAL	H4-9	SERVICES	31/01/13	36833	200,947.97	CAPITAL	Trant Construction Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	31/01/13	36825	14,709.92	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36731	5,296.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36540	-3,733.68	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36711	3,733.68	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/01/13	35977	3,718.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/01/13	35959	2,688.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/01/13	36068	3,381.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/01/13	35958	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/01/13	35957	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/01/13	35960	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	24/01/13	36479	2,480.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36477	4,064.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	31/01/13	36443	7,949.92	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36836	1,937.07	CAPITAL	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36273	950.00	CAPITAL	Alu Main Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	22/01/13	2323	276.19	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	31/01/13	36763	4,250.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	10/01/13	35784	641.00	REVENUE	Purvers International Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/01/13	35828	711.00	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	31/01/13	36819	5,265.21	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	SERVICES	24/01/13	36430	432.00	REVENUE	Bourke'S Removals
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	17/01/13	36256	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	08/01/13	35963	500.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	17/01/13	36228	125.77	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	17/01/13	36277	187.91	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/01/13	36552	839.72	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/01/13	36749	998.85	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	SERVICES	24/01/13	36550	797.82	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	24/01/13	36551	1,340.68	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/01/13	2326	1,414.52	REVENUE	E.On Uk Plc

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/01/13	2328	1,958.47	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/01/13	2327	2,075.49	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	17/01/13	36239	214.26	REVENUE	Newnet Plc
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/01/13	35779	475.66	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/01/13	36260	505.17	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/01/13	36826	697.78	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/13	2365	1,796.06	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36026	553.32	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36027	1,101.33	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/01/13	36752	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36013	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/13	36264	1,647.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36022	1,706.42	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/01/13	36767	2,215.35	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/13	36267	3,141.89	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36024	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/01/13	36770	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	24/01/13	36549	449.83	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	24/01/13	36537	655.08	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	17/01/13	36320	1,290.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/01/13	35934	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/01/13	36254	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/01/13	36318	995.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36458	1,838.00	REVENUE	Prism Medical Uk (Lifetech & Test Valley)
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	10/01/13	36029	18,261.78	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36472	490.00	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/13	36255	21,052.46	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36317	4,209.49	REVENUE	Southern Aerial Communications Ltd (Sac)