

| Body name | Body | Service Label | Service Code | Expenditure Category | Date | Transaction number | Net Amount | Capital and revenue | Supplier Name |
|-------------------------|------|-------------------------------|--------------|--------------------------------|----------|--------------------|------------|---------------------|-------------------------------------|
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | REPAIRS AND MAINT OF BUILDINGS | 23/01/14 | 49169 | 675.00 | REVENUE | Lucas Windebak & McNally (Builders) |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | WATER SERVICES | 30/01/14 | 49656 | 637.89 | REVENUE | Portsmouth Water Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 16/01/14 | 48291 | 547.50 | REVENUE | Lucas Windebak & McNally (Builders) |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 16/01/14 | 48292 | 690.00 | REVENUE | Lucas Windebak & McNally (Builders) |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 09/01/14 | 48596 | 550.49 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 48963 | 825.00 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49218 | 995.00 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49216 | 998.40 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49217 | 1,297.00 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49215 | 1,740.00 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 09/01/14 | 48575 | 400.00 | REVENUE | South Coast Tree Surgeons |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 09/01/14 | 48579 | 668.83 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49247 | 945.00 | REVENUE | Topturf Irrigation |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 17/01/14 | 48669 | 2,860.00 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 23/01/14 | 49232 | 1,500.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 09/01/14 | 48580 | 1,893.69 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT TRANSPORT COSTS | 30/01/14 | 49666 | 37.63 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 33.33 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 129.21 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 09/01/14 | 48729 | 60,000.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 23/01/14 | 49174 | 1,604.50 | REVENUE | Seasonal Transformations |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 09/01/14 | 48807 | 430.00 | REVENUE | Homes & Communities Agency |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 23/01/14 | 49326 | 430.00 | REVENUE | Homes & Communities Agency |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 23/01/14 | 49320 | 724.61 | REVENUE | Loomis Uk Limited |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | SERVICES | 23/01/14 | 49406 | 583.33 | REVENUE | Rspca Solent Branch |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | REPAIRS AND MAINT OF BUILDINGS | 23/01/14 | 49225 | 1,500.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | GROUNDS MAINTENANCE COSTS | 09/01/14 | 48575 | 240.00 | REVENUE | South Coast Tree Surgeons |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | REPAIRS AND MAINT OF BUILDINGS | 09/01/14 | 48765 | -1,021.84 | REVENUE | Hampshire County Council |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | REPAIRS AND MAINT OF BUILDINGS | 30/01/14 | 49544 | 2,938.00 | REVENUE | Signway Supplies (Datchet Limited) |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 16/01/14 | 48994 | 395.32 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | REPAIRS AND MAINT OF BUILDINGS | 09/01/14 | 48653 | 488.11 | REVENUE | Lucas Windebak & McNally (Builders) |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 23/01/14 | 49287 | 410.41 | REVENUE | Parker Torrington Limited |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | JOINT AUTHORITIES | 16/01/14 | 48994 | 28.52 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | DIRECT TRANSPORT COSTS | 30/01/14 | 49666 | 38.35 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 35.25 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 72.38 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | EQUIP, FURNITURE AND MATERIALS | 30/01/14 | 49569 | 220.00 | REVENUE | Killgerm Chemicals Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49159 | 1,289.50 | REVENUE | Gs Building Services Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | WATER SERVICES | 23/01/14 | 49298 | 938.12 | REVENUE | Portsmouth Water Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49209 | 5,797.39 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 30/01/14 | 49564 | 2,584.00 | REVENUE | Artoo Marine Biology Consultants |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 09/01/14 | 48782 | 12,800.00 | REVENUE | Dc Leisure Ltd |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 72.80 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 49176 | 192.57 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/01/14 | 49363 | 750.00 | REVENUE | The Seafarer Guest House |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 49688 | 810.00 | REVENUE | The Seafarer Guest House |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 49687 | 910.00 | REVENUE | The Seafarer Guest House |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/01/14 | 49362 | 945.00 | REVENUE | The Seafarer Guest House |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/01/14 | 49360 | 735.00 | REVENUE | REDACTED |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/01/14 | 49375 | 525.00 | REVENUE | Acorn Lodge Care Ltd |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 30/01/14 | 49639 | 525.00 | REVENUE | Acorn Lodge Care Ltd |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 30/01/14 | 49638 | 525.00 | REVENUE | Acorn Lodge Care Ltd |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 31/01/14 | 49753 | 595.00 | REVENUE | Blakes Estate Agents |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 52990 | 556.25 | REVENUE | REDACTED |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53337 | 630.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53338 | 800.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53339 | 511.75 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53343 | 578.50 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53342 | 649.09 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53346 | 593.75 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53344 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53349 | 593.75 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53350 | 630.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53351 | 712.51 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53352 | 681.52 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53354 | 732.52 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53355 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53356 | 585.52 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/01/14 | 53357 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 13/01/14 | 48932 | 2,063.00 | REVENUE | Ld Property Management |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 16/01/14 | 49016 | 1,432.99 | REVENUE | Electoral Reform Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 16/01/14 | 49015 | 1,666.67 | REVENUE | Royal Mail Group Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 09/01/14 | 48812 | 2,308.08 | REVENUE | Local Government Association |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | JOINT AUTHORITIES | 16/01/14 | 48994 | 252.89 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | WATER SERVICES | 30/01/14 | 49650 | 819.86 | REVENUE | Portsmouth Water Ltd |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | WATER SERVICES | 30/01/14 | 49657 | 2,098.48 | REVENUE | Portsmouth Water Ltd |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GROUNDS MAINTENANCE COSTS | 23/01/14 | 49237 | 510.33 | REVENUE | Lucas Windebank & Mcnally (Builders) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 15/01/14 | 3154 | 20,748.06 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 29/01/14 | 3195 | 25,680.95 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 15/01/14 | 3149 | 359,539.99 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 21/01/14 | 3173 | 1,029,567.89 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | MISCELLANEOUS EXPENSES | 29/01/14 | 49681 | 1,562.00 | REVENUE | Elite Property Management |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 16/01/14 | 49054 | -1,023.50 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 16/01/14 | 49055 | 548.50 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 16/01/14 | 49049 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 16/01/14 | 49048 | 42.50 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | CATERING | 28/01/14 | 49574 | 12.94 | REVENUE | REDACTED |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 09/01/14 | 48682 | 1,100.00 | REVENUE | The Agency Group |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 09/01/14 | 48583 | 659.00 | REVENUE | Brochure Connect Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 30/01/14 | 49563 | 483.00 | REVENUE | Portsmouth Historic Dockyard Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | EXPENSES | 28/01/14 | 49574 | 22.10 | REVENUE | REDACTED |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 16/01/14 | 48972 | 980.00 | REVENUE | University Of Portsmouth |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 16/01/14 | 48973 | 5,386.00 | REVENUE | University Of Portsmouth |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | DIRECT TRANSPORT COSTS | 30/01/14 | 49666 | 87.74 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 83.33 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 16/01/14 | 49009 | 788.40 | REVENUE | Y Services For Young People |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 25.00 | REVENUE | REDACTED |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | ENERGY COSTS | 09/01/14 | 48784 | 488.37 | REVENUE | Southern Electric |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 09/01/14 | 48732 | 4,748.50 | REVENUE | Chroma Vision Ltd |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 30/01/14 | 49537 | 5,091.45 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 30/01/14 | 49535 | 9,546.46 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 30/01/14 | 49536 | 9,546.46 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 16/01/14 | 48994 | 224.43 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 16/01/14 | 48994 | 8,724.21 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | WATER SERVICES | 30/01/14 | 49647 | 3,331.62 | REVENUE | Southern Water |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | WATER SERVICES | 23/01/14 | 49296 | 1,069.55 | REVENUE | Portsmouth Water Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 09/01/14 | 48697 | 2,004.82 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 09/01/14 | 48698 | 2,004.82 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/01/14 | 49351 | 2,004.82 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 28/01/14 | 49574 | 5.00 | REVENUE | REDACTED |

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| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 28/01/14 | 49574 | 16.67 | REVENUE | REDACTED |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 35.88 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 78.76 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | CONTRACT HIRE & OPER LEASES | 28/01/14 | 49574 | 26.60 | REVENUE | REDACTED |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MEMBERS & ALLOWANCES | 09/01/14 | 48656 | 510.00 | REVENUE | House Of Logos Ltd |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | CATERING | 28/01/14 | 49574 | 12.00 | REVENUE | REDACTED |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 14.17 | REVENUE | REDACTED |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 16/01/14 | 48994 | 610.28 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CATERING | 28/01/14 | 49574 | 0.50 | REVENUE | REDACTED |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 16/01/14 | 48571 | 445.00 | REVENUE | Ast Connections Ltd |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 23/01/14 | 3188 | 77.64 | REVENUE | Edenred |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 15/01/14 | 3148 | 3,946.50 | REVENUE | Nat West |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 21/01/14 | 3171 | 1,357.33 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 21/01/14 | 3170 | 882.51 | REVENUE | Streamline |
| Gosport Borough Council | SURPLUS / DEFICIT PROV OF SERV | H4-8 | LOSS ON IMPAIRMENT OF ASSETS | 15/01/14 | 3148 | 11.96 | REVENUE | Nat West |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 09/01/14 | 47744 | 303.40 | REVENUE | Gosport Community Association Social Club |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 16/01/14 | 49013 | 3,621.50 | REVENUE | Strategic Leisure Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 09/01/14 | 48683 | 647.50 | REVENUE | Animal Magic Pony Parties Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 09/01/14 | 48792 | 3,600.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | PRINTING, STAT & OFFICE EXP | 30/01/14 | 49672 | 650.00 | REVENUE | The World'S Fair Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 10.79 | REVENUE | REDACTED |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GRANTS AND SUBSCRIPTIONS | 30/01/14 | 49669 | 800.00 | REVENUE | Havant Borough Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 21/01/14 | 48323 | 800.00 | REVENUE | REDACTED |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 70.59 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48809 | 505.74 | REVENUE | Peta Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49318 | 649.58 | REVENUE | Apprenticeship Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48753 | 672.05 | REVENUE | Apprenticeship Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48752 | 672.05 | REVENUE | Apprenticeship Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49319 | 672.05 | REVENUE | Apprenticeship Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49573 | 672.05 | REVENUE | Apprenticeship Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48814 | 1,339.56 | REVENUE | Apprenticeship Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 72.80 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 44.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 09/01/14 | 48779 | 675.00 | REVENUE | Echelon Consultancy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 16/01/14 | 49029 | 498.00 | REVENUE | M.E.L Research Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 09/01/14 | 48695 | 2,543.00 | REVENUE | M.E.L Research Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | JOINT AUTHORITIES | 16/01/14 | 48994 | 13.80 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48694 | 583.68 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49030 | 132.45 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49383 | 644.59 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48780 | 644.59 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49601 | 653.42 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 184.90 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 09/01/14 | 48707 | 512.00 | REVENUE | Southern Co-Operative Funerals Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49030 | 354.38 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49383 | 456.75 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48780 | 460.69 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49601 | 559.13 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49034 | 508.36 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49036 | 440.01 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49035 | 508.89 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49380 | 942.21 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49379 | 947.72 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49371 | 448.13 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49594 | 676.86 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49370 | 1,229.06 | REVENUE | Building Recruitment Company Limited (Brc) |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49369 | 1,242.97 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 79.90 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 38.92 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CATERING | 28/01/14 | 49574 | 4.00 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 8.00 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49572 | 974.95 | REVENUE | Michael Ricketts Associates |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 72.80 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 83.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 3.00 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48618 | 562.50 | REVENUE | N2 Check |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 8.30 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/01/14 | 49574 | 19.36 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/01/14 | 49666 | 23.32 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 23.49 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 23.43 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 43.33 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 72.80 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 28/01/14 | 49574 | 5.00 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/01/14 | 49666 | 166.16 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 145.18 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 102.48 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 09/01/14 | 48666 | 3,588.24 | REVENUE | Lex Autolease Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 23/01/14 | 49239 | 240.00 | REVENUE | The Blue Lamp Trust |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 52.43 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 52.21 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 28/01/14 | 49574 | 16.67 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 19.96 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 66.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 49263 | 262.00 | REVENUE | Misco Computer Supplies Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 09/01/14 | 48743 | 2,537.91 | REVENUE | Cable & Wireless Worldwide (Vodafone) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 16/01/14 | 48959 | 4,371.00 | REVENUE | Phoenix Software Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/01/14 | 49243 | 539.00 | REVENUE | Beckett Telecom (G J Beckett & Associates) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 16/01/14 | 49007 | 1,087.50 | REVENUE | Jbase International Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/01/14 | 49008 | 994.24 | REVENUE | Xerox Finance |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/01/14 | 48654 | 532.23 | REVENUE | Print Room Supplies Limited (Prs) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 49179 | 3,053.55 | REVENUE | Presstek Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 30/01/14 | 49542 | 322.07 | REVENUE | Antalis Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 30/01/14 | 49667 | 2,582.35 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 30/01/14 | 49668 | 5,176.77 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48751 | 724.61 | REVENUE | Loomis Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EXPENSES | 03/01/14 | 3138 | 275.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 16/01/14 | 48672 | 760.32 | REVENUE | Walker Electrical Services (Uk) Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 16/01/14 | 48667 | 1,324.55 | REVENUE | Walker Electrical Services (Uk) Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 23/01/14 | 49269 | 508.91 | REVENUE | Lucas Windebank & McNally (Builders) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 23/01/14 | 3187 | 897.30 | REVENUE | Smartest Energy |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 23/01/14 | 3186 | 5,541.27 | REVENUE | Smartest Energy |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | WATER SERVICES | 23/01/14 | 49297 | 686.08 | REVENUE | Portsmouth Water Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | FIXTURES AND FITTINGS | 23/01/14 | 49277 | 528.67 | REVENUE | Chubb Electronic Security Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 23/01/14 | 49278 | 3,913.11 | REVENUE | Parker Torrington Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49012 | 1,028.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 16/01/14 | 49075 | 664.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48745 | 1,028.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 16/01/14 | 49076 | 230.00 | REVENUE | Veale Wasbrough Vizards Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 72.80 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48719 | 750.00 | REVENUE | Veale Wasbrough Vizards Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48812 | 2,308.08 | REVENUE | Local Government Association |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48718 | 2,700.06 | REVENUE | Squire Sanders & Dempsey (Uk) Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/01/14 | 48754 | 9,035.50 | REVENUE | Cbre Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 28.40 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 21/01/14 | 3172 | 20.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 185.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 23/01/14 | 49202 | 450.00 | REVENUE | Ace Office Environment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 85.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49337 | 424.49 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49338 | 502.25 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49335 | 567.67 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49336 | 644.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49339 | 826.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49340 | 848.98 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49342 | 1,036.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 21/01/14 | 3172 | 96.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 145.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 16/01/14 | 49041 | 830.00 | REVENUE | H.M. Court Service |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 30/01/14 | 49658 | 4,847.00 | REVENUE | Coactiva Aspiren Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/01/14 | 49330 | 3,961.00 | REVENUE | Victoria Solutions Ltd (T/A Victoria Forms) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 09/01/14 | 48793 | 995.00 | REVENUE | Irrv |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48715 | 962.00 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49674 | 962.00 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49677 | 968.50 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49678 | 988.00 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49675 | 988.00 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48714 | 1,014.00 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49676 | 1,332.50 | REVENUE | Eden Brown Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 21/01/14 | 3172 | 105.80 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 03/01/14 | 3138 | 132.40 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 49220 | 800.00 | REVENUE | Neopost Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 16/01/14 | 48584 | 740.00 | REVENUE | Irrv |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 1.99 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48790 | 861.47 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48787 | 906.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48789 | 906.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49341 | 906.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48791 | 924.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48786 | 948.86 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/01/14 | 48788 | 1,015.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49343 | 1,017.53 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 09/01/14 | 48720 | 804.00 | REVENUE | Xerox Finance |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 23/01/14 | 49233 | 1,100.00 | CAPITAL | Clearwater Technology Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 16/01/14 | 48999 | 3,585.53 | CAPITAL | Richardson Decorating Contractors Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 16/01/14 | 49000 | 1,220.00 | CAPITAL | D Cowan - Domestic Plumbing & Heating |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 30/01/14 | 49600 | 1,003.39 | CAPITAL | Wings Technical Services Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 30/01/14 | 49599 | 1,635.42 | CAPITAL | Wings Technical Services Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 16/01/14 | 48962 | 556.00 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 16/01/14 | 48961 | 1,732.23 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 23/01/14 | 49207 | 3,826.20 | CAPITAL | Extermitture Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 30/01/14 | 49549 | 4,802.00 | CAPITAL | Gs Building Services Ltd |
| Gosport Borough Council | CAPITAL | H4-9 | EQUIP, FURNITURE AND MATERIALS | 09/01/14 | 48652 | 2,214.80 | CAPITAL | Lima Networks |
| Gosport Borough Council | CAPITAL | H4-9 | SERVICES | 23/01/14 | 49309 | 911.25 | CAPITAL | Parker Torrington Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 17/01/14 | 49162 | 3,287.85 | CAPITAL | Gs Building Services Ltd |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 09/01/14 | 48730 | 1,875.00 | CAPITAL | Capita Business Services Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 09/01/14 | 48719 | 750.00 | REVENUE | Veale Wasbrough Vizards Llp |
| Gosport Borough Council | HRA | H4-7 | PRINTING, STAT & OFFICE EXP | 21/01/14 | 3168 | 276.69 | REVENUE | Allpay Ltd |

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| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 16/01/14 | 48761 | -178.20 | REVENUE | Quartix Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 30/01/14 | 49666 | 123.92 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 16/01/14 | 49046 | 50.69 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 30/01/14 | 49665 | 119.06 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | PRINTING, STAT & OFFICE EXP | 09/01/14 | 48688 | 320.32 | REVENUE | Robert Lihou Creative Services |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 23/01/14 | 49214 | 487.00 | REVENUE | Purvers International Limited |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 30/01/14 | 49645 | 1,045.53 | REVENUE | Southern Water |
| Gosport Borough Council | HRA | H4-7 | CATERING | 28/01/14 | 49574 | 42.24 | REVENUE | REDACTED |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 23/01/14 | 49388 | 1,086.80 | REVENUE | Chichester District Council |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 23/01/14 | 49386 | 1,716.00 | REVENUE | Chichester District Council |
| Gosport Borough Council | HRA | H4-7 | COMMUNICATIONS AND COMPUTING | 16/01/14 | 48998 | 214.26 | REVENUE | Newnet Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 23/01/14 | 49394 | 547.12 | REVENUE | 1st Choice H. L. C. & M. Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 30/01/14 | 49533 | 52.25 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 28/01/14 | 49574 | 26.75 | REVENUE | Sarah Aspin (Petty Cash) |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49384 | 543.75 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49611 | 565.52 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49385 | 587.25 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49063 | 750.59 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49064 | 750.59 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49624 | 857.82 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49061 | 875.03 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49060 | 1,030.16 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49614 | 1,030.16 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49059 | 1,131.30 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49623 | 1,155.88 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49058 | 1,276.95 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 49062 | 1,306.53 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49608 | 1,716.95 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49609 | 2,033.64 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49615 | 2,266.37 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49612 | 2,811.34 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49368 | 572.65 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49605 | 572.65 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49366 | 580.28 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49365 | 587.92 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/01/14 | 49367 | 587.92 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/01/14 | 49604 | 587.92 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 49206 | 953.22 | REVENUE | Sussex Blind & Curtain Company Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 48253 | 1,010.74 | REVENUE | Ace Office Environment Limited |
| Gosport Borough Council | HRA | H4-7 | MISCELLANEOUS EXPENSES | 28/01/14 | 49574 | 88.91 | REVENUE | REDACTED |
| Gosport Borough Council | HRA | H4-7 | FIXTURES AND FITTINGS | 23/01/14 | 49224 | 552.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | HRA | H4-7 | FIXTURES AND FITTINGS | 23/01/14 | 49230 | 3,150.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | HRA | H4-7 | HRA - PREMISES COSTS | 16/01/14 | 49039 | 1,675.60 | REVENUE | Richardson Decorating Contractors Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 23/01/14 | 49234 | 552.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | HRA | H4-7 | GRANTS AND SUBSCRIPTIONS | 16/01/14 | 49028 | 474.95 | REVENUE | Homebase Ltd |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/01/14 | 49002 | 15,241.53 | REVENUE | Richardson Decorating Contractors Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/01/14 | 48985 | 4,337.51 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/01/14 | 48986 | 7,140.77 | REVENUE | Kier Building Maintenance |