

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	26/06/14	54381	31,280.45	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/06/14	54209	828.60	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/06/14	54429	4,599.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/06/14	54953	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/06/14	55205	970.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/06/14	55203	830.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	12/06/14	54711	7,146.05	REVENUE	Parker Torrington Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/06/14	54496	773.45	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	19/06/14	54946	1,710.00	REVENUE	Independent Playground Inspections Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	05/06/14	54372	445.83	REVENUE	Rentokil Initial Uk Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/06/14	54681	2,036.40	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	12/06/14	54736	86.27	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	26/06/14	55263	43.58	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	19/06/14	55001	119.88	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	05/06/14	54378	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	19/06/14	55005	12,000.00	REVENUE	Hampshire County Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	12/06/14	54669	3,977.60	REVENUE	Glasdon Uk Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	19/06/14	55087	425.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/06/14	54472	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/06/14	55332	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	05/06/14	54444	2,407.20	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	12/06/14	53911	15,000.00	REVENUE	Hampshire Constabulary
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	05/06/14	54505	838.25	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	05/06/14	54215	2,368.00	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/06/14	54953	320.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	12/06/14	54670	500.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/06/14	55203	3,080.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/06/14	55205	500.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	05/06/14	54427	1,530.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/06/14	54806	1,196.38	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	12/06/14	54739	715.00	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	12/06/14	54676	582.75	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	12/06/14	54806	140.62	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/06/14	55070	195.97	REVENUE	Pollet Pool Group
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/06/14	54188	281.27	REVENUE	Pollet Pool Group
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	05/06/14	54451	1,239.99	REVENUE	Places For People Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	19/06/14	3525	18.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	05/06/14	54373	81.46	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/14	55176	675.00	REVENUE	Holmes & Company
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58936	556.25	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58939	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58938	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58937	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58940	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58941	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58942	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58943	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58946	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/14	58524	-952.85	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/14	58523	-811.44	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58981	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58960	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58985	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	58983	575.00	REVENUE	David Seymour & Associates









Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59232	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59231	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59233	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59239	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/14	58514	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59240	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59238	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59241	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59243	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59245	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59246	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59247	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59249	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59251	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59250	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59252	687.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59254	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59255	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59256	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59257	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59258	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59259	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59262	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59260	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59264	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59267	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59268	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59270	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59272	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59273	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59274	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59275	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59277	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/14	58517	513.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59278	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59279	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/14	59280	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/14	54700	550.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	09/06/14	54630	890.12	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/06/14	55179	568.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/06/14	55299	568.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/14	54418	1,025.35	REVENUE	First Wessex Housing Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/06/14	54935	5,400.00	REVENUE	South Hampshire Properties Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	19/06/14	55097	2,219.35	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	12/06/14	54806	1,556.00	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/06/14	3518	42,035.84	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/06/14	3534	51,730.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/06/14	3565	372,225.54	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/06/14	3524	1,056,074.26	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/06/14	54500	2,600.00	REVENUE	Calverton Finance Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	19/06/14	55004	48,570.31	REVENUE	Dorelbury Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	12/06/14	54736	74.70	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/06/14	55089	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/06/14	54806	1,384.54	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/06/14	54806	15,195.09	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	26/06/14	55267	776.07	REVENUE	Southern Electric

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	12/06/14	54736	58.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	26/06/14	55263	54.18	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	19/06/14	55001	100.27	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	05/06/14	54436	20.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	19/06/14	3526	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	12/06/14	54785	450.00	REVENUE	Technical Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/06/14	55281	1,595.37	REVENUE	Gosport Community Association
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	05/06/14	54495	675.50	REVENUE	Hampshire Catering Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	05/06/14	54436	5.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	19/06/14	55102	8.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	26/06/14	55264	8.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	19/06/14	55086	1,600.00	REVENUE	Trevor Roberts Associates (Tra) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/06/14	54806	1,565.72	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	19/06/14	55068	328.48	REVENUE	Evaq8 Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/06/14	3559	88.67	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	19/06/14	55002	2,145.68	REVENUE	Jlt Speciality Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/06/14	55003	1,000.00	REVENUE	Jlt Speciality Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	12/06/14	54788	2,721.61	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/06/14	3514	2,500.00	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	26/06/14	3579	1,440.80	REVENUE	Capita Business Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/06/14	3536	847.00	REVENUE	Streamline
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3523	1,620.55	REVENUE	Hcc - Precept
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3522	2,268.77	REVENUE	Hcc - Precept
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3533	5.73	REVENUE	Hcc - Precept
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3532	13.18	REVENUE	Hcc - Precept
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3531	93.02	REVENUE	Hcc - Precept
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3520	16,700.00	REVENUE	Pwlb
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3521	43,950.00	REVENUE	Pwlb
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	19/06/14	3537	5,100.00	REVENUE	Asset Advantage Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/06/14	55243	240.67	REVENUE	The Accounting Officer Ministry Of Defence
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CATERING	05/06/14	54461	93.75	REVENUE	Places For People Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	05/06/14	54464	2,183.15	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EXPENSES	05/06/14	54461	406.12	REVENUE	Places For People Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EXPENSES	12/06/14	54807	250.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CONTRACT HIRE & OPER LEASES	12/06/14	54784	257.04	REVENUE	Southern Self Drive (Fareham)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	05/06/14	54368	921.50	REVENUE	Swift Hire (South & South East) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CATERING	05/06/14	54461	93.75	REVENUE	Places For People Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	05/06/14	54464	2,183.14	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/06/14	54462	894.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EXPENSES	05/06/14	54461	406.13	REVENUE	Places For People Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EXPENSES	12/06/14	54807	250.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/06/14	55272	695.00	REVENUE	Media Displays Tv
Gosport Borough Council	PLANNING SERVICES	H4-13	CLOTHES, UNIFORM AND LAUNDRY	26/06/14	55282	5,100.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/06/14	54774	720.00	REVENUE	Bridgemary Community College
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/06/14	55283	2,000.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	19/06/14	55098	332.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/06/14	55285	501.00	REVENUE	Music Fusion (Fusion Plus)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/06/14	55284	780.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/06/14	54816	500.00	REVENUE	Labrecque Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/06/14	55295	2,064.21	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54450	492.47	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54738	611.45	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54765	694.42	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54766	731.57	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	12/06/14	53032	270.00	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/14	55022	3,645.60	REVENUE	The Housing Ombudsman

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	12/06/14	54806	136.48	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54693	624.64	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54468	645.12	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55021	737.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/14	55294	747.52	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/14	55174	778.24	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54691	631.47	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55064	269.19	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54780	448.65	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/14	55318	608.17	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54287	747.75	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54473	747.75	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	19/06/14	3525	146.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/06/14	54963	265.54	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55064	535.50	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54780	505.75	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/06/14	55318	484.50	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54287	612.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54473	629.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55053	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55052	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55038	516.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55031	595.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54804	648.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54803	714.96	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55037	744.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54802	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55032	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55039	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/06/14	54478	633.76	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54696	650.33	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55043	770.10	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/06/14	54815	5,039.00	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/06/14	54187	3,414.00	REVENUE	Cadpoint Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	19/06/14	3525	35.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	19/06/14	3525	32.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/06/14	54736	28.70	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/06/14	55263	34.56	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/06/14	54636	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/06/14	55263	51.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/06/14	54635	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/06/14	54704	695.00	REVENUE	Ofcom
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/06/14	54736	127.93	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/06/14	55263	238.09	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/06/14	55001	249.37	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/06/14	54637	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/06/14	54290	-3,503.40	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/06/14	54291	651.80	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/06/14	54279	1,167.80	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/06/14	54786	1,152.47	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/06/14	54454	6,840.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/06/14	54791	9,325.00	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/06/14	54294	4,184.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/06/14	54453	500.00	REVENUE	Kirklees Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/06/14	54187	1,138.00	REVENUE	Cadpoint Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/06/14	54667	1,995.00	REVENUE	Texthelp Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/06/14	55329	950.00	REVENUE	Logicmighty
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/06/14	55221	227.05	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/06/14	54164	1,113.20	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/06/14	54977	828.00	REVENUE	Bishops Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/06/14	54227	1,125.68	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54386	425.29	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54668	425.29	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	54945	628.29	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	05/06/14	54192	412.40	REVENUE	Meltemi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	19/06/14	54686	648.60	REVENUE	Meltemi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	19/06/14	3526	413.26	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	12/06/14	53033	-1,152.42	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	12/06/14	53032	540.00	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/06/14	54445	485.96	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	12/06/14	54740	485.96	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	26/06/14	55188	560.00	REVENUE	Orion Lightning Protection Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	19/06/14	54660	775.00	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	12/06/14	54662	987.27	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	26/06/14	55192	3,674.92	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/06/14	3558	753.52	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/06/14	3557	4,423.62	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	12/06/14	54687	3,861.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	26/06/14	55193	658.53	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	05/06/14	54178	2,147.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	05/06/14	54177	1,175.00	REVENUE	The Dall Cleaning Partnership (Lkd Cleaning)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/06/14	55095	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/06/14	55098	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/06/14	54462	574.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/06/14	54463	640.10	REVENUE	Henry Adams Planning Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/06/14	55293	2,500.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	19/06/14	3525	0.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54754	714.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54755	892.68	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54749	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54753	936.38	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54748	952.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54752	955.51	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54750	973.83	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55014	630.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54745	721.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54746	747.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54743	994.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55013	1,007.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54744	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/06/14	54747	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/06/14	55012	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/06/14	55190	1,900.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/06/14	54776	476.52	REVENUE	Neopost Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/06/14	55241	500.00	REVENUE	Airey Consultancy Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/06/14	54492	629.00	CAPITAL	British Gas Trading Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/06/14	55062	650.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/06/14	54385	741.45	CAPITAL	Airtech Environmental Systems (Nva)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/06/14	54383	741.45	CAPITAL	Airtech Environmental Systems (Nva)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/06/14	54438	756.00	CAPITAL	REDACTED
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/06/14	54430	1,185.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/06/14	54763	14,457.50	CAPITAL	Urs Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/06/14	54995	3,366.00	CAPITAL	Cale Briparc Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/06/14	54658	10,189.00	CAPITAL	Lucas Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/06/14	54525	495.24	CAPITAL	Southern Electric Power Distribution Plc
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	19/06/14	54995	495.00	CAPITAL	Cale Briparc Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/06/14	55331	470.64	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/06/14	54708	26,960.62	CAPITAL	Mildren Construction Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	12/06/14	54712	1,156.95	CAPITAL	Parker Torrington Limited
Gosport Borough Council	HRA	H4-7	SERVICES	26/06/14	55293	2,500.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	19/06/14	3528	450.68	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/06/14	54953	900.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	26/06/14	55203	100.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	12/06/14	54736	78.82	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	26/06/14	55263	120.80	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	19/06/14	55001	111.85	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/06/14	55259	655.08	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/06/14	54467	496.75	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/06/14	3583	1,153.81	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/06/14	3581	811.08	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/06/14	3582	1,242.77	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	12/06/14	54822	576.63	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/06/14	54413	92.60	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/06/14	54436	3.77	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/14	55323	473.05	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55033	517.65	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55041	521.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/06/14	54483	547.23	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55025	547.23	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/06/14	54481	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55034	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/14	55325	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/06/14	54484	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55023	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/14	55322	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55026	1,088.96	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55040	1,176.69	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/14	55326	462.84	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/06/14	54477	467.34	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/06/14	55029	582.74	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/06/14	54695	598.21	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/06/14	54778	4,679.26	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/06/14	54810	1,026.40	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/06/14	3580	2,893.30	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	12/06/14	54779	3,638.53	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/06/14	53855	935.24	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/06/14	54698	534.00	REVENUE	Webbs Forest Furniture Limited
Gosport Borough Council	HRA	H4-7	SERVICES	26/06/14	55297	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	19/06/14	55060	550.02	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	19/06/14	55059	697.40	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	05/06/14	54489	799.33	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	12/06/14	54216	1,270.00	REVENUE	Prism Medical Uk (Lifetech & Test Valley)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/14	55258	1,008.79	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/14	55320	4,892.91	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/06/14	55330	4,932.07	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/06/14	55319	4,956.49	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	05/06/14	54435	676.50	REVENUE	Covers (David Cover & Son Ltd)
Gosport Borough Council	HRA	H4-7	EXPENSES	12/06/14	54798	37,389.45	REVENUE	Zurich Municipal