

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	21/08/2014	56820	750.84	REVENUE	South Coast Memorials
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	07/08/2014	55957	892	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	14/08/2014	57182	164.41	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	14/08/2014	56511	538	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	07/08/2014	56510	992.8	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	21/08/2014	56549	520	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	28/08/2014	57578	980	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/08/2014	57071	1,000.00	REVENUE	Amberol Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/08/2014	55950	465.67	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/08/2014	57174	2,365.50	REVENUE	Good Directions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/08/2014	56848	0	REVENUE	Logic Contracts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/08/2014	56928	60,672.48	REVENUE	Vale Builders (Southern) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	14/08/2014	57182	544.7	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	21/08/2014	57449	1,694.64	REVENUE	Parker Torrington Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/08/2014	57075	795	REVENUE	Proludic Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/08/2014	57307	738	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	14/08/2014	56892	780	REVENUE	Lucas Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	21/08/2014	57369	1,089.03	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	21/08/2014	57369	1,524.63	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/08/2014	57632	49.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/08/2014	57633	84.89	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	08/08/2014	56894	74.26	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	21/08/2014	57308	2,175.00	REVENUE	Cleansing Service Group Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/08/2014	56679	2,418.00	REVENUE	Bay Media Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/08/2014	57579	905	REVENUE	Convenient Hire Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/08/2014	57070	795	REVENUE	Aa Media Limited (T/A Aa Signs)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	21/08/2014	56888	3,710.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	14/08/2014	57170	13,216.69	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/08/2014	57040	5,725.20	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	28/08/2014	57629	1,785.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	08/08/2014	56823	1,195.32	REVENUE	Cale Briparc Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	14/08/2014	57182	422.2	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	21/08/2014	57369	813.73	REVENUE	Southern Water
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	21/08/2014	56653	460	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	21/08/2014	57298	120	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	28/08/2014	57320	1,088.82	REVENUE	Variohm-Eurosensor Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	21/08/2014	56887	3,690.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	28/08/2014	57632	39.86	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	08/08/2014	56894	79.36	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	21/08/2014	57451	856.46	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/08/2014	57615	345.56	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	14/08/2014	57182	194.88	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	08/08/2014	56777	1,956.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	28/08/2014	57601	700	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	08/08/2014	56873	1,239.99	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2014	57677	560	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61333	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61331	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61332	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61334	700	REVENUE	Blakes Property Consultants Ltd











Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61639	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61641	652.17 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61640	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/08/2014	61041	687.49 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61642	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61644	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61645	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61646	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61647	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61648	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61650	580 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61649	800 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61652	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61655	511.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61656	578.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61657	649.09 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61659	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61660	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61661	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61662	681.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61664	732.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61665	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61666	619.36 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2014	61667	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/08/2014	57431	750 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/08/2014	57462	750 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	28/08/2014	57678	575 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	14/08/2014	57126	854 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	14/08/2014	57127	1,195.00 REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	14/08/2014	57135	1,920.95 REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	08/08/2014	56932	6,371.18 REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/08/2014	3655	38,128.29 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/08/2014	3716	39,545.40 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/08/2014	3673	41,456.40 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/08/2014	3697	369,819.47 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/08/2014	3656	1,104,952.05 REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/08/2014	57708	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/08/2014	57709	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/08/2014	56679	388 REVENUE	Bay Media Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	08/08/2014	56894	54.93 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/08/2014	57592	1,244.69 REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/08/2014	57037	9,804.21 REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/08/2014	57038	9,804.21 REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/08/2014	57036	9,804.21 REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	28/08/2014	57661	2,800.00 REVENUE	Cyan Power Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	07/08/2014	56842	2,839.44 REVENUE	Southern Water
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	08/08/2014	56845	2,035.72 REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	28/08/2014	57633	44.61 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	15/08/2014	3674	343.8 REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/08/2014	3709	75.84 REVENUE	Edenred
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CATERING	14/08/2014	57087	2,500.00 REVENUE	Age Concern Hampshire

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/08/2014	57366	690.99	REVENUE	Portsmouth Harbour Renaissance Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	28/08/2014	57675	2,722.43	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/08/2014	56309	512	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	14/08/2014	56923	22,024.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/08/2014	3717	1,714.37	REVENUE	Capita Business Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/08/2014	3693	667.95	REVENUE	Worldpay - Streamline
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	28/08/2014	3718	17,300.00	REVENUE	Pwlb
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	07/08/2014	3653	30,800.00	REVENUE	Pwlb
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	21/08/2014	3691	41,400.00	REVENUE	Pwlb
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	15/08/2014	3672	5,100.00	REVENUE	Asset Advantage Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	07/08/2014	56847	365.21	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	07/08/2014	56847	365.21	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/08/2014	57368	2,350.00	REVENUE	Adams Integra Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/08/2014	57399	1,080.00	REVENUE	T-Class Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	08/08/2014	56898	125.27	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	14/08/2014	57041	4,315.00	REVENUE	Little Monsters Event Hire Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/08/2014	57392	890	REVENUE	Izorb
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/08/2014	57637	500	REVENUE	Animal Encounters Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/08/2014	57393	7,650.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/08/2014	57088	750	REVENUE	Evoke Recovery Network Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	21/08/2014	57375	364	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	21/08/2014	57377	9,650.99	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	08/08/2014	56853	20,029.10	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/08/2014	56878	3,562.84	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57166	540.67	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57167	453.8	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/2014	56937	455.32	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	28/08/2014	57705	5,643.00	REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56864	481.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57155	768	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56863	778.24	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57171	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56862	824.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57187	849.71	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57690	860.74	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57160	871.77	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57165	568.29	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57358	604.8	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57398	699.55	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57656	804.04	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	07/08/2014	55979	2,020.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57410	6,300.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57358	469.26	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57398	481.92	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57656	594.4	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57094	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56865	596	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57195	603.16	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57194	624	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56866	655.38	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57696	655.38	REVENUE	James Andrews Recruitment Solutions Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57698	662.11 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57096	668 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57699	680.25 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56867	683.82 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57193	764.61 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57097	794.4 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57697	862.5 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57098	925 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57095	925 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57443	925 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57189	1,299.90 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57692	430.63 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57113	509.42 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57114	650 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57440	650 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57192	654.88 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57116	666.26 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57693	674.39 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57129	458.66 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/08/2014	57074	2,020.00 REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	08/08/2014	56813	347 REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/08/2014	57297	3,291.67 REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/2014	3671	86.8 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2014	57632	55.16 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/08/2014	56894	32.19 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2014	57632	41.67 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2014	57633	41.67 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2014	57632	192.78 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2014	57633	241.58 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/08/2014	56894	196.94 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	21/08/2014	57409	181,830.89 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2014	57633	50.57 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/08/2014	3674	206.63 REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/08/2014	57072	1,058.70 REVENUE	Data Track Technology Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/08/2014	57345	824 REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/08/2014	57068	795 REVENUE	Print Room Supplies Limited (Prs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/08/2014	57594	142.84 REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/08/2014	57061	619.8 REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/08/2014	57063	530.2 REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/08/2014	57064	662.75 REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/08/2014	56225	571 REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/08/2014	56901	900.42 REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/08/2014	57624	841.27 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/08/2014	57623	2,217.00 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/08/2014	57153	3,438.35 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2014	57580	575.22 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/08/2014	56805	598.13 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/08/2014	56781	343.95 REVENUE	Go2 Telecom Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	07/08/2014	56871	565.96 REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	28/08/2014	57666	974.08 REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/08/2014	56833	825 REVENUE	Lucas Windebank & McNally (Builders)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/08/2014	56837	1,685.00	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/08/2014	3685	867.27	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/08/2014	3686	4,782.14	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	21/08/2014	57404	1,848.81	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/08/2014	57447	607.5	REVENUE	Parker Torrington Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57430	664	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/08/2014	57375	664	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57092	664	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/08/2014	57374	230	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/08/2014	56851	664	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/08/2014	57093	2,600.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/08/2014	57370	3,100.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/08/2014	57197	560	REVENUE	Hmcts
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57142	896	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57147	906.5	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57145	906.5	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57422	906.5	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57423	917	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57144	1,029.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57143	1,036.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57146	1,050.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57425	1,050.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57421	1,050.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57424	1,525.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57418	780	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57140	962	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57139	962	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57419	968.5	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57138	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/08/2014	57137	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/08/2014	57420	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/08/2014	57638	550	REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/08/2014	56839	750	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/08/2014	51222	-1,331.52	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/08/2014	56654	725	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/08/2014	51222	-2,401.26	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/08/2014	57367	23,520.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/08/2014	57170	3,784.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/08/2014	56674	2,742.30	CAPITAL	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/2014	56673	27,152.85	CAPITAL	GI Jones Playgrounds Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/08/2014	56621	5,483.33	CAPITAL	Romsey World Of Water Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/08/2014	56891	751.73	CAPITAL	Woodland Horticultural Products
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/08/2014	56247	16,900.00	CAPITAL	Topturf Irrigation
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	14/08/2014	56299	-1,844.03	CAPITAL	Urbaser Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/08/2014	57175	500	CAPITAL	Rigby Taylor Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/08/2014	57076	33,529.20	CAPITAL	Kestrel Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/2014	56779	1,886.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	08/08/2014	56680	4,900.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/08/2014	56675	5,950.00	CAPITAL	Status Computers
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/2014	56831	750	CAPITAL	Capita Business Services Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	07/08/2014	51858	2,000.00	CAPITAL	Civica (Uk) Limited

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	07/08/2014	54371	950	CAPITAL	Civica (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	14/08/2014	57093	2,600.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	HRA	H4-7	SERVICES	28/08/2014	57370	3,100.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	HRA	H4-7	EXPENSES	14/08/2014	57123	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	07/08/2014	3649	425.12	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/08/2014	3695	427.36	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	21/08/2014	57298	500	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	28/08/2014	57632	111.37	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	28/08/2014	57633	73.25	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	08/08/2014	56894	132.29	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	14/08/2014	57073	3,457.56	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	29/08/2014	3730	476.56	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/08/2014	3687	632.5	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/08/2014	3689	663.33	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	29/08/2014	3731	683.76	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	21/08/2014	57441	1,203.23	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	SERVICES	14/08/2014	57154	1,116.72	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57103	458.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/08/2014	57434	553.47	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/08/2014	57436	610.9	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57108	625.8	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/08/2014	57702	640.7	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57101	724.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57106	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57109	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57099	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/08/2014	57433	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/08/2014	57701	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57107	1,018.36	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57102	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/08/2014	57437	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/08/2014	57703	1,064.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57104	1,155.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/08/2014	57438	493.2	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/08/2014	57191	495.73	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/08/2014	57695	633.4	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/08/2014	57121	786.39	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	14/08/2014	57134	780.74	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	14/08/2014	57190	2,319.34	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	14/08/2014	57132	779.06	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/08/2014	57327	111.7	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/08/2014	57325	133.26	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	21/08/2014	57359	720	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/08/2014	57360	3,460.00	REVENUE	Liftech Systems (Se) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	14/08/2014	57161	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/08/2014	57356	5,552.03	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/08/2014	57357	5,160.14	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DEPRECIATION	07/08/2014	3652	67,513.17	REVENUE	Dclg
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/08/2014	56843	186,891.31	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/08/2014	57185	78,725.09	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/08/2014	56244	4,609.64	REVENUE	Sodexo - Horticultural Services