

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	27/11/14	60678	640.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60894	1,635.78	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/11/14	60587	496.01	REVENUE	Signs And Lines Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/11/14	60069	2,670.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60594	620.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60633	660.89	REVENUE	Trax - Sn Jenks (T&J Track Specialist)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60597	1,250.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60605	1,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60600	930.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60599	3,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60601	3,050.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60607	790.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	13/11/14	60193	3,073.00	REVENUE	Peter Holman Associates Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/11/14	60596	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/11/14	60213	64,411.44	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/11/14	60074	0.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/11/14	59795	3,361.00	REVENUE	Knowlton & Newman Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/11/14	60146	1,672.50	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/11/14	60145	4,163.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/11/14	60896	1,154.66	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/11/14	60790	450.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/11/14	60152	1,780.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	13/11/14	60376	250.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60610	1,397.16	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/11/14	60627	2,000.00	REVENUE	Kestrel Contractors Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	06/11/14	60212	290.70	REVENUE	Quartix Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	13/11/14	60343	105.03	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	13/11/14	60358	60,000.00	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/11/14	60065	600.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/11/14	60309	1,976.00	REVENUE	Standeasy Security Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/11/14	60209	1,225.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/11/14	60206	550.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/11/14	60867	422.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/11/14	59641	-430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/11/14	59642	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/11/14	60352	186,891.31	REVENUE	Urbaser Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/11/14	60694	2,998.80	REVENUE	Keyline Chartered Security
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60868	1,954.31	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/11/14	60601	4,700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60894	7,480.21	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60830	850.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	13/11/14	60300	1,508.95	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/11/14	60445	806.98	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	20/11/14	60579	14,035.50	REVENUE	Seasonal Transformations
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	27/11/14	60686	834.00	REVENUE	2cl Communications Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	06/11/14	60161	466.66	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	13/11/14	60445	85.40	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/11/14	60369	2,487.50	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/11/14	58658	640.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/11/14	60334	4,475.71	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/11/14	60191	1,239.99	REVENUE	Places For People Management Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	28/11/14	3952	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	06/11/14	60057	183.99	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/11/14	60028	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	RENTS	07/11/14	60295	542.48	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64612	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64628	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64587	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/11/14	64091	534.24	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64652	549.29	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64586	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64434	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64546	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64401	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64382	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64341	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64394	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64353	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64397	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64381	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64351	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64347	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64390	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64356	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64462	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64514	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64579	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64581	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64588	575.00	REVENUE	Lbw Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64615	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64340	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64631	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64625	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64592	584.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64607	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/11/14	64092	591.78	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64342	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64386	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64407	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64410	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64461	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64494	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64636	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64369	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64388	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64344	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64377	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64379	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64360	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64403	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64418	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64427	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64468	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64550	599.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64510	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64618	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64621	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64638	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64404	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64614	748.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64371	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64406	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64443	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64441	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64444	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64486	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64491	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64497	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64519	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64521	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64522	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64523	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64527	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64529	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64534	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64524	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64533	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64548	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64562	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64564	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64565	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64604	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64616	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64333	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64626	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64437	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64517	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64566	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64416	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64545	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64405	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64354	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64431	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64438	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64460	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64503	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64454	975.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/14	64647	1,730.07	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/11/14	60394	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	24/11/14	60784	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/11/14	60393	809.18	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	24/11/14	60785	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/14	60551	1,695.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/11/14	60616	2,115.50	REVENUE	Home Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	13/11/14	60350	2,163.40	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	13/11/14	60445	1,220.34	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/11/14	3894	25,321.36	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/11/14	3919	30,754.94	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/11/14	3902	363,526.57	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/11/14	3944	1,081,302.46	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/11/14	60582	3,351.96	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/11/14	60626	484.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/11/14	60303	1,720.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/11/14	60823	1,400.00	REVENUE	Bauer Radio Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/11/14	60322	9,804.21	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/11/14	60445	1,043.17	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/11/14	60445	10,834.09	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/11/14	60632	421.60	REVENUE	Energy Team (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/11/14	60075	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	19/11/14	3912	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	27/11/14	60895	9.90	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/11/14	60445	1,336.07	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	28/11/14	3952	11.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/11/14	3943	77.31	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	13/11/14	60424	2,722.43	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/11/14	60200	22,024.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	06/11/14	60034	578.38	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	13/11/14	60437	500.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	13/11/14	60436	3,000.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	19/11/14	3908	21,000.00	REVENUE	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	12/11/14	3900	5,100.00	REVENUE	Asset Advantage Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/11/14	60428	4,527.56	REVENUE	Y Services For Young People
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/11/14	60429	11,721.00	REVENUE	Bridgemy Community College
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/11/14	60366	700.00	REVENUE	Two Saints Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/11/14	60130	1,540.00	REVENUE	Dustbusters
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/11/14	60131	1,540.00	REVENUE	Gosport Children'S Contact Centre
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/11/14	60444	1,722.00	REVENUE	Happy Days Pre-School
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	20/11/14	60573	450.00	REVENUE	At Graphics Limited (Mtn)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/11/14	60636	558.00	REVENUE	Gosport Streamline 2013
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/11/14	60637	2,250.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/11/14	60710	344.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/11/14	60094	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/11/14	60440	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/11/14	60441	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	20/11/14	60640	1,956.43	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/11/14	60129	609.10	REVENUE	Gosport Street Pastors
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/11/14	60713	504.95	REVENUE	Labrecque
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/11/14	60427	4,618.01	REVENUE	Wheatsheaf Trust
Gosport Borough Council	NON DISTRIBUTED COSTS	H4-41	DIRECT EMPLOYEE EXPENSES	13/11/14	60375	87,043.26	REVENUE	Hampshire Pension Fund
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	13/11/14	60415	3,907.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	13/11/14	60445	113.80	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60049	479.32	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60854	589.50	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60857	593.92	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60858	798.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60396	838.66	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60856	838.66	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60890	735.84	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60889	393.12	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60414	564.48	REVENUE	Cma Financial Recruitment Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60182	735.84	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	27/11/14	60578	102.51	REVENUE	Arco Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60890	139.04	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60889	582.23	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60414	438.85	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60182	517.06	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60392	3,675.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60108	536.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60120	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60116	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60413	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60654	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60121	625.13	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60119	625.13	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60410	625.13	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60656	625.13	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60106	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60652	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60651	666.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60118	834.12	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60412	873.84	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60123	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60122	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60117	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60411	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60653	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/11/14	60124	927.16	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60655	931.27	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60380	900.00	REVENUE	Jeffery H. Knott
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/11/14	60030	658.31	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/11/14	60304	3,000.00	REVENUE	Winchester City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	8.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/11/14	60898	180.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/11/14	60156	1,445.00	REVENUE	Wilbar Associates Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/11/14	60343	33.98	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	8.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/11/14	60688	786.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/11/14	60343	39.17	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/11/14	60687	1,572.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/11/14	60343	202.53	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	11.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	27/11/14	60863	188,495.61	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/11/14	60838	2,252.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/11/14	60897	2,917.00	REVENUE	Powerworks Maintenance Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/11/14	60045	3,228.00	REVENUE	Q-Matic UK Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/11/14	60423	14,945.23	REVENUE	Welldata Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/11/14	60553	6,750.00	REVENUE	Dotted Eyes Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/11/14	60204	5,212.00	REVENUE	Cmi Corporation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/11/14	60368	890.00	REVENUE	Socitm Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/11/14	60660	606.19	REVENUE	Interaction Recruitment Plc (Hih Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/11/14	60820	898.23	REVENUE	Tangible Benefit Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/11/14	60195	208.50	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/11/14	60619	280.58	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/11/14	60613	321.16	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/11/14	60824	3,380.00	REVENUE	Bishops Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/11/14	3950	2,547.03	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	19/11/14	3912	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/11/14	60355	485.96	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/11/14	60203	365.44	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	28/11/14	3931	813.99	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	28/11/14	3932	4,588.30	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/11/14	60674	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/11/14	60710	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/11/14	60094	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/11/14	60440	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/11/14	60441	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	122.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/11/14	60845	1,850.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/11/14	60840	603.00	REVENUE	Version One Limited (V1)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/11/14	3952	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60908	845.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60361	869.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60910	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60911	924.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60360	1,008.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60362	1,014.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60363	1,014.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60906	1,014.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60904	1,014.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60364	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60365	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60907	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60905	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/11/14	60359	1,078.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/11/14	60909	1,113.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/11/14	60839	495.00	REVENUE	Airey Consultancy Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/11/14	60834	5,713.43	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/11/14	60210	500.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/11/14	60834	2,777.96	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/11/14	60210	500.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/11/14	60132	1,202.83	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/11/14	60835	650.00	REVENUE	Airey Consultancy Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/11/14	60903	731.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/11/14	60445	903.66	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/11/14	60353	22,566.89	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	PRIVATE CONTRACTORS	20/11/14	60581	471.00	CAPITAL	University Of Portsmouth
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/11/14	60791	1,374.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/11/14	60169	2,214.25	CAPITAL	Raymond Brown Construction Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/11/14	60198	6,526.25	CAPITAL	Funnell & Howard Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/11/14	60197	11,372.00	CAPITAL	Funnell & Howard Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/11/14	60374	27,935.70	CAPITAL	Mildren Construction Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/11/14	60151	5,979.00	CAPITAL	Chroma Vision Limited

Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	06/11/14	60048	14,121.58	CAPITAL	Keltec Limited
Gosport Borough Council	HRA	H4-7	SERVICES	13/11/14	60445	267.00	REVENUE	Fareham Borough Council
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	19/11/14	3907	441.78	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	27/11/14	60903	129.00	REVENUE	Ellachie Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60821	1,067.40	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60894	1,294.69	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	20/11/14	60601	1,770.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/11/14	60796	89.10	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	13/11/14	60343	47.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/14	3948	759.58	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/14	3947	1,189.46	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/14	3946	1,291.40	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	SERVICES	06/11/14	60181	1,119.20	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	06/11/14	60180	1,579.72	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/11/14	60147	60.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/11/14	60214	424.65	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60405	553.60	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/11/14	60109	640.70	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60403	640.70	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/11/14	60112	648.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60409	648.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60397	648.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60408	657.40	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60407	705.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/11/14	60110	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60406	819.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60401	924.82	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60399	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60390	1,032.84	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/11/14	60115	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60402	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/11/14	60400	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/11/14	60432	751.62	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/11/14	60431	826.04	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/11/14	60675	5,164.29	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	13/11/14	60381	475.00	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	13/11/14	60384	766.12	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/11/14	60674	1,362.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/11/14	60642	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/11/14	60435	496,222.00	REVENUE	Kier Building Maintenance