

| 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 | EQUIP, FURNITURE AND MATERIALS | 18/12/14 | 59794 | 680.00 | REVENUE | Shaw & Sons Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 18/12/14 | 61319 | 100.00 | REVENUE | South Coast Tree Surgeons |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 04/12/14 | 60990 | 200.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 04/12/14 | 60877 | 410.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 04/12/14 | 61111 | 0.00 | REVENUE | Logic Contracts Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 04/12/14 | 61046 | 1,000.00 | REVENUE | The Town Planning Experts (Rpk Ltd) |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 23/12/14 | 61895 | 1,900.00 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 11/12/14 | 61325 | 995.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 04/12/14 | 61030 | 6,445.00 | REVENUE | Topturf Irrigation |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 18/12/14 | 61585 | 1,098.45 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | PRINTING, STAT & OFFICE EXP | 04/12/14 | 61018 | 427.00 | REVENUE | Hampshire Media Limited |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | GROUNDS MAINTENANCE COSTS | 18/12/14 | 61319 | 7,105.00 | REVENUE | South Coast Tree Surgeons |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | GROUNDS MAINTENANCE COSTS | 04/12/14 | 60877 | 6,855.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | REPAIRS AND MAINT OF BUILDINGS | 11/12/14 | 61341 | 2,412.00 | REVENUE | Queensbury Shelters Limited |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | REPAIRS AND MAINT OF BUILDINGS | 11/12/14 | 61340 | 2,412.00 | REVENUE | Queensbury Shelters Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 11/12/14 | 61414 | 664.43 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | GROUNDS MAINTENANCE COSTS | 04/12/14 | 61033 | 461.78 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | RENTS | 18/12/14 | 61633 | 776.00 | REVENUE | Humberts Limited |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | JOINT AUTHORITIES | 11/12/14 | 61414 | 86.06 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 60989 | 875.00 | REVENUE | Romsey World Of Water Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 04/12/14 | 61160 | 1,239.99 | REVENUE | Places For People Management Limited |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 22.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 60801 | 113.70 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 60818 | 103.41 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 16/12/14 | 61589 | 650.00 | REVENUE | Elite Property Management |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65701 | 624.99 | REVENUE | Stoke Gardens Guest Houses |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65702 | 636.84 | REVENUE | Stoke Gardens Guest Houses |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65703 | 763.15 | REVENUE | Stoke Gardens Guest Houses |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65704 | 700.00 | REVENUE | Blakes Property Consultants Ltd |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65705 | 624.99 | REVENUE | Brite-Move |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65708 | 578.50 | REVENUE | REDACTED |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66019 | -1,150.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65713 | 574.99 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65722 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65718 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65689 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66016 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65709 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65744 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65732 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65721 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65731 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65742 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65738 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65768 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65747 | 575.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65728 | 593.75 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65766 | 593.75 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65737 | 595.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65730 | 595.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65734 | 595.00 | REVENUE | David Seymour & Associates |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65992 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65993 | 748.36 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65994 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65995 | 652.17 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65996 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65997 | 725.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65998 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65999 | 712.51 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66000 | 725.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66001 | 712.51 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66002 | 630.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 65699 | 514.85 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66004 | 800.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66005 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66007 | 511.75 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66009 | 649.09 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66012 | 593.75 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66014 | 732.52 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 66015 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | MISCELLANEOUS EXPENSES | 04/12/14 | 61148 | 650.00 | REVENUE | Fairhalls |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 18/12/14 | 61619 | 750.00 | REVENUE | David Seymour & Associates |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 11/12/14 | 61433 | 675.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 11/12/14 | 61457 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | MISCELLANEOUS EXPENSES | 18/12/14 | 61529 | 595.50 | REVENUE | Access Point Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | PRIVATE CONTRACTORS | 11/12/14 | 61444 | 1,156.30 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | JOINT AUTHORITIES | 11/12/14 | 61414 | 787.81 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 09/12/14 | 61353 | 1,020.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 18/12/14 | 4007 | 25,209.06 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 12/12/14 | 3970 | 41,742.17 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 12/12/14 | 3971 | 359,064.22 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 23/12/14 | 61909 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 23/12/14 | 61913 | 4,674.32 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 23/12/14 | 61912 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 23/12/14 | 61905 | 24.50 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 23/12/14 | 61913 | -4,674.32 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 04/12/14 | 61036 | 900.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 18/12/14 | 61657 | 4,748.50 | REVENUE | Chroma Vision Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 18/12/14 | 61584 | 9,804.21 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 11/12/14 | 61414 | 669.41 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 11/12/14 | 61414 | 7,990.33 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | ENERGY COSTS | 11/12/14 | 61438 | 953.47 | REVENUE | Southern Electric |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | WATER SERVICES | 11/12/14 | 61432 | 961.22 | REVENUE | Southern Water |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 11/12/14 | 61167 | 2,035.72 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 61761 | 2,035.72 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 22/12/14 | 61771 | 20.00 | REVENUE | REDACTED |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | CONTRACT HIRE & OPER LEASES | 18/12/14 | 4001 | 343.80 | REVENUE | Arval - Bnp Paribas Group |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 04/12/14 | 61034 | 544.24 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | CATERING | 22/12/14 | 61771 | 7.12 | REVENUE | REDACTED |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | PRINTING, STAT & OFFICE EXP | 22/12/14 | 61762 | 295.00 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | JOINT AUTHORITIES | 11/12/14 | 61414 | 1,110.39 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 11/12/14 | 61318 | 753.62 | REVENUE | Ast Connections Ltd |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 18/12/14 | 3994 | 75.69 | REVENUE | Edenred |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 11/12/14 | 61440 | 512.00 | REVENUE | Co-Op Funeral Directors |

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| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 12/12/14 | 3975 | 1,629.45 | REVENUE | Hcc - Precept |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 12/12/14 | 3976 | 2,281.23 | REVENUE | Hcc - Precept |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 12/12/14 | 3972 | 16,700.00 | REVENUE | Pwlb |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 12/12/14 | 3973 | 43,950.00 | REVENUE | Pwlb |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 04/12/14 | 60630 | 545.00 | REVENUE | Kidsrome |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 04/12/14 | 60997 | 950.00 | REVENUE | Vision Hire Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 23/12/14 | 61901 | 738.00 | REVENUE | Happy Days Pre-School |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 23/12/14 | 61902 | 1,050.00 | REVENUE | Churches Together In Gosport (Ctig) |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 11/12/14 | 61402 | 960.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 18/12/14 | 61608 | 364.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 04/12/14 | 61069 | 364.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 11/12/14 | 61410 | 728.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 11/12/14 | 61401 | 550.00 | REVENUE | Empire Leisure (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61165 | 450.00 | REVENUE | Peta Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 108.40 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 11/12/14 | 61337 | 612.81 | REVENUE | Tangible Benefit Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 22/12/14 | 61768 | 3,200.00 | REVENUE | M.E.L Research Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 22/12/14 | 61767 | 3,907.00 | REVENUE | M.E.L Research Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 22/12/14 | 61742 | 2,967.00 | REVENUE | Callcredit Information Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | JOINT AUTHORITIES | 11/12/14 | 61414 | 69.58 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61419 | 491.52 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61107 | 501.76 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61870 | 747.52 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61865 | 768.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61133 | 778.24 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61106 | 788.48 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 18/12/14 | 61569 | 455.82 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 60711 | 476.11 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 60584 | 477.26 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61035 | 478.42 | REVENUE | Venn Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61874 | 477.23 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61101 | 537.85 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61100 | 553.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61421 | 568.15 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61873 | 568.15 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 05/12/14 | 61289 | 849.71 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61104 | 853.96 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61102 | 860.73 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61871 | 860.73 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61420 | 874.68 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61146 | 584.64 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61747 | 524.16 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61766 | 554.40 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61371 | 584.64 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61746 | 4,200.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61146 | 238.98 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61747 | 517.06 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61766 | 595.27 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61371 | 582.23 | REVENUE | Cma Financial Recruitment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61751 | 491.77 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61129 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 18/12/14 | 61592 | 616.79 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 18/12/14 | 61628 | 616.79 | REVENUE | James Andrews Recruitment Solutions Limited |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61752 | 616.79 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61866 | 616.79 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 18/12/14 | 61591 | 625.13 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61128 | 744.75 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61361 | 769.58 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61359 | 873.84 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61130 | 893.70 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61867 | 913.56 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61127 | 925.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61131 | 925.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61356 | 925.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61360 | 925.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61753 | 925.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61868 | 925.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61755 | 925.38 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61124 | 520.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61348 | 520.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61876 | 520.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61125 | 650.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 05/12/14 | 61285 | 650.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 05/12/14 | 61286 | 650.00 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61750 | 658.13 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 75.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 18/12/14 | 61550 | 331.77 | REVENUE | Ace Office Environment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 23/12/14 | 61886 | 5,290.00 | REVENUE | Housing Partners Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 04/12/14 | 60862 | 1,298.83 | REVENUE | Dma Chartered Surveyors |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 18/12/14 | 61606 | 660.00 | REVENUE | Jeffery H. Knott |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 68.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 75.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 22.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 75.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 22/12/14 | 61771 | 9.65 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 22/12/14 | 61770 | 1,532.00 | REVENUE | Reed Business Information Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 23/12/14 | 61578 | 2,125.00 | REVENUE | Haymarket Media Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 11/12/14 | 60993 | 1,385.00 | REVENUE | Wilbar Associates Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 11/12/14 | 61375 | 18.29 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 27.40 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 18/12/14 | 61596 | 1,465.00 | REVENUE | Iccm |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 11/12/14 | 61375 | 38.33 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 11/12/14 | 61375 | 85.99 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 22/12/14 | 61771 | 17.91 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 24.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61899 | 520.00 | REVENUE | Peta Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 11/12/14 | 61403 | 3,104.00 | REVENUE | Virgin Media Business |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 60878 | 2,400.94 | REVENUE | Rubicon Workflow Solutions Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 60878 | 380.00 | REVENUE | Rubicon Workflow Solutions Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 61031 | 2,400.00 | REVENUE | Presstek Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 23/12/14 | 61830 | 398.59 | REVENUE | Presstek Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 60995 | 389.80 | REVENUE | Elliott Baxter & Co Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 18/12/14 | 61528 | 1,042.40 | REVENUE | Longcombe Labels Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 11/12/14 | 61427 | 2,940.88 | REVENUE | Ricoch Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 04/12/14 | 60878 | 96.90 | REVENUE | Rubicon Workflow Solutions Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 6.00 | REVENUE | Rsp Travel Warrants |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 22/12/14 | 61762 | 295.00 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 18/12/14 | 3990 | 1,801.98 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 7.10 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EXPENSES | 18/12/14 | 3993 | 275.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 11/12/14 | 61375 | 34.90 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 18/12/14 | 4001 | 206.63 | REVENUE | Arval - Bnp Paribas Group |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 18/12/14 | 3996 | 858.81 | REVENUE | Smartest Energy |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 18/12/14 | 3995 | 5,332.14 | REVENUE | Smartest Energy |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | FIXTURES AND FITTINGS | 11/12/14 | 61336 | 7,627.00 | REVENUE | Netcall Telecom Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 23/12/14 | 61923 | 664.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 18/12/14 | 61608 | 664.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 04/12/14 | 61069 | 1,000.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 11/12/14 | 61410 | 664.00 | REVENUE | Mr A.F Winchcombe |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 154.90 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 11/12/14 | 61423 | 3,368.00 | REVENUE | Thomson Reuters (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 11/12/14 | 61411 | 2,010.18 | REVENUE | Squire Patton & Boggs (Uk) Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 11/12/14 | 61412 | 800.00 | REVENUE | The Treasury Solicitor'S Department |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 18/12/14 | 61595 | 150.00 | REVENUE | Lg Futures Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 75.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 18/12/14 | 61595 | 150.00 | REVENUE | Lg Futures Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 18/12/14 | 61595 | 150.00 | REVENUE | Lg Futures Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 116.20 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 8.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61393 | 526.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61378 | 735.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61377 | 754.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61385 | 777.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61380 | 791.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61384 | 877.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61386 | 894.25 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61395 | 906.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61376 | 916.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61396 | 994.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61379 | 1,035.13 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61382 | 1,043.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61383 | 1,053.50 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61394 | 1,064.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61387 | 1,092.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61381 | 1,120.00 | REVENUE | Hbhc Synergy Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61407 | 962.00 | REVENUE | Morgan Hunt Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61405 | 1,014.00 | REVENUE | Morgan Hunt Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61404 | 1,040.00 | REVENUE | Morgan Hunt Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61406 | 1,040.00 | REVENUE | Morgan Hunt Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 75.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 22/12/14 | 61762 | 295.00 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 11/12/14 | 61343 | 8,685.00 | REVENUE | Northgate Information Solutions Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 18/12/14 | 61652 | 525.00 | REVENUE | Irrv |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 18/12/14 | 3993 | 18.00 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 18/12/14 | 61652 | 525.00 | REVENUE | Irrv |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 11/12/14 | 61293 | 750.00 | REVENUE | Northgate Information Solutions Uk Ltd |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 11/12/14 | 61456 | 6,470.50 | CAPITAL | Martin Ralph Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 18/12/14 | 61634 | -7,128.07 | CAPITAL | Sun Safe Play Systems Limited (Ssp) |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 18/12/14 | 61637 | 900.00 | CAPITAL | Sun Safe Play Systems Limited (Ssp) |

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| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 18/12/14 | 61636 | 4,500.00 | CAPITAL | Sun Safe Play Systems Limited (Ssp) |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 18/12/14 | 61635 | 7,128.07 | CAPITAL | Sun Safe Play Systems Limited (Ssp) |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 04/12/14 | 60988 | 1,333.33 | CAPITAL | Romsey World Of Water Limited |
| Gosport Borough Council | CAPITAL | H4-9 | CAPITAL - PREMISES COSTS | 18/12/14 | 61588 | 5,110.00 | CAPITAL | Granflex (Roofing) Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 22/12/14 | 61745 | 1,379.58 | REVENUE | Walker Electrical Services (Uk) Ltd |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 04/12/14 | 61028 | 5,384.06 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 18/12/14 | 61319 | 1,290.00 | REVENUE | South Coast Tree Surgeons |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 04/12/14 | 60990 | 480.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 04/12/14 | 60877 | 2,130.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 11/12/14 | 61375 | 204.06 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | CONTRACT HIRE & OPER LEASES | 04/12/14 | 61024 | 2,754.60 | REVENUE | Lex Autolease Ltd |
| Gosport Borough Council | HRA | H4-7 | CONTRACT HIRE & OPER LEASES | 04/12/14 | 61023 | 2,754.60 | REVENUE | Lex Autolease Ltd |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 04/12/14 | 61091 | 930.60 | REVENUE | Chichester District Council |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 04/12/14 | 61093 | 556.96 | REVENUE | 1st Choice H. L. C. & M. Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61132 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61357 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61358 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61754 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61869 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/12/14 | 61864 | 600.00 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61351 | 484.25 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61136 | 519.00 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61355 | 564.85 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61145 | 648.75 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61142 | 648.75 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61759 | 648.75 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61350 | 666.05 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 09/12/14 | 61346 | 756.18 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61354 | 756.18 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61135 | 946.15 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 11/12/14 | 61352 | 946.15 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61757 | 946.15 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61758 | 957.33 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61143 | 961.05 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61138 | 967.15 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61141 | 987.13 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61134 | 1,049.10 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61756 | 1,049.10 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61137 | 1,057.90 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61144 | 1,119.88 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61139 | 1,158.48 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 04/12/14 | 61158 | 3,152.44 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 18/12/14 | 4003 | 2,668.37 | REVENUE | Southern Electric |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 22/12/14 | 61771 | 58.54 | REVENUE | REDACTED |
| Gosport Borough Council | HRA | H4-7 | FIXTURES AND FITTINGS | 04/12/14 | 61151 | 665.00 | REVENUE | Jps Fire & Security Limited |
| Gosport Borough Council | HRA | H4-7 | FIXTURES AND FITTINGS | 11/12/14 | 61418 | 697.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | HRA | H4-7 | FIXTURES AND FITTINGS | 22/12/14 | 61764 | 702.00 | REVENUE | Clearwater Technology Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 11/12/14 | 61368 | 1,345.00 | REVENUE | Certsure Llp |
| Gosport Borough Council | HRA | H4-7 | GRANTS AND SUBSCRIPTIONS | 18/12/14 | 61645 | 1,141.70 | REVENUE | Homebase Ltd |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 23/12/14 | 61889 | 3,637.15 | REVENUE | Richardson Decorating Contractors Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 22/12/14 | 61740 | 779.38 | REVENUE | Merry Mower Services |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 04/12/14 | 61073 | 3,631.38 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 22/12/14 | 61744 | 5,992.94 | REVENUE | Kier Building Maintenance |

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| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 04/12/14 | 61157 | 5,294.32 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/12/14 | 61743 | 8,288.25 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 11/12/14 | 61435 | 200,000.00 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 11/12/14 | 61434 | 496,222.00 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 04/12/14 | 61163 | 13,583.79 | REVENUE | Urbaser Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 11/12/14 | 61063 | 186,891.31 | REVENUE | Urbaser Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 04/12/14 | 61169 | 64,411.44 | REVENUE | Sodexo - Horticultural Services |