

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	22/01/15	61823	707.89	REVENUE	Breedon Aggregates (England) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	22/01/15	61822	1,373.82	REVENUE	Breedon Aggregates (England) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/01/15	62493	78.37	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	29/01/15	62779	788.38	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/01/15	62223	620.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	22/01/15	62361	469.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	22/01/15	61831	3,100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	22/01/15	61834	2,580.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	22/01/15	61527	797.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	22/01/15	62490	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/01/15	62507	684.12	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/01/15	62493	406.87	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	29/01/15	62696	2,866.52	REVENUE	Parker Torrington Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/01/15	61988	11,909.00	REVENUE	Knowlton & Newman Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	15/01/15	61840	768.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/01/15	62603	945.00	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	29/01/15	62602	1,500.00	REVENUE	Rnm Trading Company Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	22/01/15	62359	540.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	08/01/15	61967	965.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	29/01/15	62659	550.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	29/01/15	62660	1,360.00	REVENUE	Agripa Solutions Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/01/15	62610	486.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/01/15	61964	495.75	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/01/15	61965	5,725.20	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/01/15	61962	1,755.11	REVENUE	Cale Briparc Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/01/15	62164	1,768.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/01/15	61963	2,977.04	REVENUE	Cale Briparc Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/01/15	62221	2,461.60	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	08/01/15	62030	2,468.40	REVENUE	Keyline Chartered Security
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	22/01/15	62413	820.00	REVENUE	Harrison Packaging Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	08/01/15	62046	619.10	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	22/01/15	62507	274.25	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	22/01/15	62493	194.53	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	15/01/15	61996	400.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	22/01/15	62121	385.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	08/01/15	62031	3,086.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	08/01/15	62032	3,427.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	22/01/15	62348	10,590.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	307.34	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	15/01/15	62254	14,035.50	REVENUE	Seasonal Transformations
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	29/01/15	62599	606.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/01/15	62515	798.10	REVENUE	Mission Property Services Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	29/01/15	62707	655.91	REVENUE	Southern Water
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	29/01/15	62695	423.92	REVENUE	Parker Torrington Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	29/01/15	62703	125.45	REVENUE	Energy Team (Uk) Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	15/01/15	62199	60.46	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	29/01/15	62724	1,447.50	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	29/01/15	62699	658.83	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/01/15	62489	1,143.00	REVENUE	Btu (Poolservices) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	08/01/15	62047	1,239.99	REVENUE	Places For People Management Limited









Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66993	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66994	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66995	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66996	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66998	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66997	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66999	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67000	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67001	575.00	REVENUE	Lbw Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67002	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67003	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67006	584.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67012	601.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67011	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67009	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67013	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67020	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67021	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67022	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67023	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67024	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67026	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67027	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67028	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67029	748.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67030	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67031	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67032	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67033	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67034	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67035	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67036	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67037	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67038	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67041	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67039	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67042	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67045	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67047	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/15	66386	912.66	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67049	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67051	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67052	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/15	62435	792.62	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/15	62920	810.00	REVENUE	Aspire Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	29/01/15	62667	2,610.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	15/01/15	62228	1,193.60	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	15/01/15	62199	409.54	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	29/01/15	62710	708.29	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	29/01/15	62711	792.37	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/01/15	4092	26,966.70	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/01/15	4044	29,029.55	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/01/15	4043	353,845.73	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/01/15	4073	1,066,060.10	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/01/15	4032	1,101,005.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	15/01/15	61806	675.00	REVENUE	Brochure Connect Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	15/01/15	62173	713.43	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/01/15	61847	740.60	REVENUE	Misco Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/01/15	62423	9,804.21	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	213.48	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	4,356.70	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	29/01/15	62705	2,327.54	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	29/01/15	62709	1,052.32	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	29/01/15	62703	386.34	REVENUE	Energy Team (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	15/01/15	62048	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	28/01/15	4094	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	15/01/15	61575	525.84	REVENUE	Gosport Community Association Social Club
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	29/01/15	62697	11.18	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	435.41	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/01/15	4095	75.69	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	15/01/15	62168	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	29/01/15	62726	900.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	16/01/15	4050	4,517.25	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	16/01/15	4050	3.09	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62657	1,600.00	REVENUE	Fantastic Fireworks Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/01/15	61853	840.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/01/15	61993	975.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	22/01/15	62504	3,600.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	22/01/15	62506	910.00	REVENUE	Sands Security Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	22/01/15	62347	650.00	REVENUE	The World'S Fair Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62678	750.00	REVENUE	Sixth Sense Training Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62684	1,450.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	22/01/15	62505	2,150.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	15/01/15	62226	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/01/15	62720	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/01/15	62051	3,112.70	REVENUE	Wheatshaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/01/15	62052	3,293.52	REVENUE	Wheatshaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62683	1,700.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62511	448.50	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62739	477.67	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	29/01/15	62811	1,122.24	REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	15/01/15	62199	76.95	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62454	665.60	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62452	819.20	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	61838	436.56	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	61851	453.64	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62651	460.38	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62412	484.16	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62410	503.10	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62411	569.46	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62239	529.69	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62236	530.27	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62243	568.15	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62752	568.15	REVENUE	Hays Recruitment Plc

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62242	696.40	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62769	779.96	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62810	789.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62241	816.59	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62240	838.66	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62753	860.73	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62818	871.77	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62478	423.36	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62477	685.44	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62751	756.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62778	179.46	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62479	2,975.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62478	310.23	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62477	566.59	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62751	1,899.70	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62470	566.01	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62465	566.01	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62762	712.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62467	744.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62471	794.40	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62761	875.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62763	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62760	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62764	1,000.17	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62768	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62765	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62246	585.01	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62244	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62475	-453.64	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62476	-436.56	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62200	1,992.04	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/01/15	4089	136.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	29/01/15	62697	46.33	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/01/15	4089	69.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/01/15	61807	3,588.24	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	29/01/15	62778	155,739.27	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62597	197.60	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	08/01/15	61990	4,647.00	REVENUE	Cylix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62600	371.67	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62155	467.00	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62484	1,060.29	REVENUE	Cable & Wireless Worldwide (Vodafone)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62400	463.76	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62131	4,371.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/01/15	62026	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62401	1,031.45	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62414	571.15	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62661	166.40	REVENUE	Neopost Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/01/15	62734	9,250.52	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	61535	4,430.00	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/01/15	4096	1,674.20	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/01/15	4094	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	22/01/15	62416	1,039.36	REVENUE	Walker Electrical Services (Uk) Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/15	4068	862.51	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/15	4067	5,655.38	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	29/01/15	62698	690.39	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	08/01/15	62000	1,412.94	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	22/01/15	62488	528.67	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/15	62691	4,039.90	REVENUE	Parker Torrington Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/15	62720	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/01/15	62714	949.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/01/15	62041	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/01/15	62226	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/15	62422	1,291.66	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/01/15	62203	11,282.66	REVENUE	Trowers & Hamblins Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/01/15	62038	3,540.00	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/01/15	4072	2,085.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/01/15	62039	1,244.99	REVENUE	Dx Network Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	29/01/15	62697	18.28	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62364	4,972.00	REVENUE	Coactiva Aspiren Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62483	4,008.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/01/15	62661	665.60	REVENUE	Neopost Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/01/15	62050	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/01/15	62592	602.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	08/01/15	62001	5,876.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62794	1,400.00	CAPITAL	Core Surveys Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62793	6,870.00	CAPITAL	K F Technical Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62669	2,808.90	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62668	3,855.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	15/01/15	62206	5,515.42	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	15/01/15	62205	7,368.66	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	62033	13,233.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	62024	3,488.13	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	61991	9,975.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/01/15	61989	50,177.53	CAPITAL	Knowlton & Newman Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/01/15	62517	20,260.76	CAPITAL	Apa Concrete Repairs Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61845	1,487.60	CAPITAL	The Parking Shop Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61852	5,883.50	CAPITAL	Tangible Benefit Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61826	1,347.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	22/01/15	62125	2,362.64	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61827	2,694.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	15/01/15	60341	1,792.81	CAPITAL	Tangible Benefit Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/01/15	62163	995.00	CAPITAL	Tensor Time & Energy Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	61842	9,204.50	CAPITAL	Tensor Time & Energy Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	29/01/15	62652	1,500.00	CAPITAL	Data Track Technology Plc
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62692	673.65	CAPITAL	Parker Torrington Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/01/15	61971	760.56	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	30/01/15	4115	342.26	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	09/01/15	4028	435.36	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	08/01/15	62107	1,500.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4101	1,420.95	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	22/01/15	62121	2,390.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	29/01/15	62750	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/15	4030	1,006.55	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/15	4029	1,173.81	REVENUE	Southern Electric

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4088	1,398.71	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4102	1,451.82	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4100	1,810.63	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/15	62746	1,085.16	REVENUE	Southern Aerial Communications Ltd (Sac)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	15/01/15	62252	214.26	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	29/01/15	62808	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/01/15	61848	109.32	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62472	480.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62466	480.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62469	540.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/01/15	62759	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62468	660.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/15	62776	4,318.13	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/15	62777	8,758.57	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-7	SERVICES	29/01/15	62805	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	22/01/15	62442	658.35	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/01/15	62481	6,369.24	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62480	5,398.03	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/01/15	62213	6,399.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	28/01/15	4097	34,710.56	REVENUE	Dclg
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/01/15	62210	186,891.31	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/01/15	62756	64,411.44	REVENUE	Sodexo - Horticultural Services