

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	30/04/15	66153	10,063.57	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	02/04/15	64837	599.06	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	02/04/15	65068	4,476.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/04/15	65071	475.20	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/04/15	65332	321.40	REVENUE	Lees & Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/04/15	65927	103.61	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	09/04/15	65396	73.16	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/04/15	65250	125.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/04/15	65248	300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/04/15	65332	425.45	REVENUE	Lees & Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	30/04/15	65253	2,265.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/04/15	65833	497.14	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/04/15	65328	867.00	REVENUE	Lees & Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/04/15	65927	432.71	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/04/15	65927	49.77	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	09/04/15	65396	340.71	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	16/04/15	65474	1,000.00	REVENUE	Hellier Langston
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/04/15	65226	695.00	REVENUE	Mission Property Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/04/15	65257	1,700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	30/04/15	66112	654.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	30/04/15	66111	2,862.10	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	30/04/15	66102	484.53	REVENUE	H.S. Jackson & Son (Fencing) Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	09/04/15	65358	98.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	16/04/15	65222	600.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	23/04/15	65585	1,490.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/04/15	65586	3,441.50	REVENUE	Ese Limited (Otto)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	09/04/15	65245	805.00	REVENUE	M West (General Builder)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/04/15	65245	820.00	REVENUE	M West (General Builder)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	30/04/15	66164	1,938.00	REVENUE	Keyline Chartered Security
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	23/04/15	65927	281.36	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	09/04/15	65396	198.69	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/04/15	65250	160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/04/15	65255	325.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/04/15	65248	920.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	RENTS	23/04/15	65866	2,856.00	REVENUE	Humberts Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	23/04/15	65832	2,634.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	16/04/15	65066	2,687.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	23/04/15	65921	374.18	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	23/04/15	65865	725.00	REVENUE	Humberts Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/04/15	65512	685.00	REVENUE	Marine Management Organisation (Mmo)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	16/04/15	65485	670.88	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	23/04/15	65798	700.00	REVENUE	Hellier Langston
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	23/04/15	65921	53.88	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	30/04/15	66149	718.50	REVENUE	Btu (Poolservices) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/04/15	65381	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	23/04/15	65823	115.74	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/04/15	65687	625.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/04/15	65330	625.00	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/04/15	66226	645.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70075	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70078	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70085	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70080	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70076	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70088	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70087	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70081	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70114	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70116	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70115	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70166	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69903	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70175	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70186	809.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69996	850.00	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70070	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70118	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69977	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70098	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69966	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70042	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69947	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69993	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69995	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70016	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70058	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70011	975.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	69813	1,032.84	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/04/15	69811	1,055.31	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/15	70185	2,239.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/04/15	65670	514.73	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	09/04/15	65365	633.08	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	28/04/15	66076	892.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/04/15	65885	1,125.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	23/04/15	65970	1,232.74	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/04/15	65677	1,056.45	REVENUE	Blakes Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/04/15	65599	4,725.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	16/04/15	65519	9,000.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	16/04/15	65520	36,000.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	16/04/15	65654	1,659.85	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	23/04/15	65921	611.86	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/04/15	4281	11,128.97	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/04/15	4312	35,323.08	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/04/15	4280	368,696.50	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/04/15	4293	1,087,255.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	09/04/15	65398	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	16/04/15	65529	1,689.40	REVENUE	Sedgemoor District Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/04/15	66075	477.00	REVENUE	Lewis Marquees Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/04/15	65493	700.00	REVENUE	Landor Travel Publications Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/04/15	65335	995.00	REVENUE	Tourism South East

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/04/15	65220	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	02/04/15	65047	1,740.00	REVENUE	Bay Media Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/04/15	65506	3,000.00	REVENUE	Lifestyle Media Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	30/04/15	66121	1,271.28	REVENUE	Portsmouth Publishing & Printing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	09/04/15	65341	1,600.00	REVENUE	Empire Leisure (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/04/15	66122	600.00	REVENUE	Portsmouth Publishing & Printing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/04/15	65048	2,160.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	09/04/15	65333	1,425.00	REVENUE	Boyle & Summers Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	30/04/15	66175	52,725.20	REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/04/15	65062	2,433.00	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/04/15	65063	2,462.00	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	09/04/15	65131	527.00	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	30/04/15	66167	5,222.89	REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/04/15	65508	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	23/04/15	65921	615.14	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	23/04/15	65921	7,364.39	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	09/04/15	65336	740.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	23/04/15	65846	1,000.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	23/04/15	65947	1,653.21	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	09/04/15	65394	736.50	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	02/04/15	65268	932.58	REVENUE	The Alarming Company Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	30/04/15	66198	655.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	30/04/15	66197	1,080.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	30/04/15	66201	2,750.00	REVENUE	Relate Portsmouth & District
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	30/04/15	66199	33,135.00	REVENUE	Gosport Voluntary Action (Gva)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	09/04/15	65358	47.96	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/04/15	66067	20.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	16/04/15	4290	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	24/04/15	66067	7.61	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	23/04/15	65921	1,241.78	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/04/15	65936	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/04/15	65908	19,339.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/04/15	4307	82.68	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/04/15	66233	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65659	1,576.96	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65661	2,120.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65666	5,816.92	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65664	7,139.10	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65662	9,611.55	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65663	11,872.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65665	110,774.24	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/04/15	65660	151,945.70	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	09/04/15	65357	4,504.29	REVENUE	South East Employers (See)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	23/04/15	65931	8,064.74	REVENUE	Local Government Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	16/04/15	65246	1,668.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	16/04/15	4282	24,700.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	16/04/15	4285	65,800.00	REVENUE	Pwlb
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	30/04/15	66148	264.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/04/15	65653	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	30/04/15	66191	728.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/04/15	65556	509.40	REVENUE	Beryton Residents Association

Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	30/04/15	66186	4,276.00	REVENUE	First Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65622	489.04	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65621	524.48	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65878	525.08	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66165	525.08	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	23/04/15	65817	542.51	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/04/15	65902	2,399.00	REVENUE	Arch Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	16/04/15	65551	3,200.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	23/04/15	65921	34.42	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65893	417.84	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65606	452.12	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65078	491.28	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66107	509.22	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65918	547.83	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65681	634.88	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65522	645.12	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65537	696.40	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65629	745.42	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65892	750.39	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66132	788.48	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65523	808.96	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65533	882.80	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66221	906.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65658	292.32	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65963	604.80	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65969	2,500.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65526	3,395.54	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65964	656.18	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	65965	846.29	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65966	1,187.18	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65658	1,179.33	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65963	1,393.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65672	474.51	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65881	500.10	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65879	500.10	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65536	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65891	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66224	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65882	616.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65535	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66130	660.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66131	660.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65531	806.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65675	843.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65676	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65378	969.10	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65382	2,573.08	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65909	1,203.70	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/04/15	65910	1,234.58	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/04/15	66187	441.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	22/04/15	4305	43.30	REVENUE	Rsp Travel Warrants

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	02/04/15	65276	1,680.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/04/15	65358	19.98	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/04/15	65358	36.97	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/04/15	65616	1,000.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/04/15	65358	152.07	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/04/15	66067	15.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	30/04/15	66229	162,631.24	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	02/04/15	65286	4,525.00	REVENUE	Mimecast Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	23/04/15	65932	5,063.87	REVENUE	Covalent Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/04/15	65228	10,772.96	REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/04/15	64869	19,260.68	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/04/15	65262	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/04/15	65834	1,056.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/04/15	63547	-1,010.40	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/04/15	65799	522.00	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/04/15	66110	135.95	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/04/15	65568	274.16	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/04/15	66109	584.30	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/04/15	66117	2,661.45	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	16/04/15	65491	540.00	REVENUE	Bishops Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/04/15	66203	9,128.53	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/04/15	65231	561.10	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	16/04/15	4290	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/04/15	66067	11.27	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	23/04/15	65817	542.51	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/04/15	65827	112.78	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/04/15	66211	117.50	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	23/04/15	65855	1,087.61	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	23/04/15	65835	1,800.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/04/15	4308	826.96	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/04/15	4309	5,831.02	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	23/04/15	65928	1,267.48	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	30/04/15	66071	720.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	09/04/15	65346	1,272.07	REVENUE	The Alarming Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/04/15	65844	500.00	REVENUE	Hellier Langston
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65363	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/04/15	65946	463.12	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/04/15	65945	533.97	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/04/15	66148	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/04/15	65364	1,028.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/04/15	65653	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/04/15	66191	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/04/15	65238	660.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/04/15	66194	-2,806.66	REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/04/15	66193	3,069.00	REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	23/04/15	65852	290.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	23/04/15	65852	580.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/04/15	65331	950.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	30/04/15	66187	804.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	02/04/15	65287	750.00	REVENUE	Baker Tilly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65635	553.50	REVENUE	Hbhc Synergy Limited (Hcig)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65386	580.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66231	735.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66171	763.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65637	770.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66173	791.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65384	920.88	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65383	987.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65388	1,000.38	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65387	1,099.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65636	1,139.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65385	1,154.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66168	1,181.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66232	1,225.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66169	1,278.63	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66170	1,350.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/04/15	65638	1,484.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65389	1,575.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/04/15	66174	1,575.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/04/15	65247	1,500.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/04/15	65933	495.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/04/15	66066	500.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65401	966.00	REVENUE	Eden Brown Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/04/15	65402	1,008.00	REVENUE	Eden Brown Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/04/15	65285	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/04/15	65626	860.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/04/15	65924	775.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/04/15	66136	5,337.32	CAPITAL	Pineapple Contracts
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/04/15	65525	48,995.55	CAPITAL	Vale Builders (Southern) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/04/15	65840	1,209.20	CAPITAL	Salnor Roofing Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/04/15	65468	13,989.24	CAPITAL	Jones Brothers (Flat Roofing) Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/04/15	65686	5,000.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	02/04/15	65278	1,321.74	CAPITAL	Virgin Media Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/04/15	65587	3,000.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	02/04/15	65279	5,060.04	CAPITAL	Portsmouth Water Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	02/04/15	65288	5,905.16	CAPITAL	Southern Electric Power Distribution Plc
Gosport Borough Council	CAPITAL	H4-9	SERVICES	02/04/15	65277	8,957.00	CAPITAL	Southern Gas Networks
Gosport Borough Council	CAPITAL	H4-9	SERVICES	30/04/15	66190	9,239.56	CAPITAL	Trowers & Hamlins Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/04/15	65511	40,000.00	CAPITAL	Parity Trust Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/04/15	65251	4,520.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/04/15	65252	11,570.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/04/15	65618	700.00	CAPITAL	Henry Adams Planning Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/04/15	65619	980.00	CAPITAL	Henry Adams Planning Limited
Gosport Borough Council	CAPITAL	H4-9	GROUPS MAINTENANCE COSTS	16/04/15	65229	18,756.00	CAPITAL	Les Searle Plant Hire & Sales Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/04/15	65877	11,336.35	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	02/04/15	65069	5,211.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/04/15	66114	4,512.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/04/15	65937	5,600.00	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	16/04/15	65225	4,410.00	CAPITAL	Keltec Limited
Gosport Borough Council	HRA	H4-7	SERVICES	16/04/15	65521	8,578.60	REVENUE	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	24/04/15	4329	416.70	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	23/04/15	65898	12,222.00	REVENUE	Capita Business Services Limited

Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	02/04/15	65284	37,131.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/04/15	65358	122.51	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/04/15	65342	871.60	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	23/04/15	65895	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	SERVICES	30/04/15	66222	500.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/04/15	65546	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/04/15	66120	70.56	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/04/15	65880	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65371	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65368	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65375	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/04/15	65538	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/04/15	65884	864.21	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/04/15	65889	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65367	949.88	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/04/15	66126	983.41	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/04/15	65887	1,020.66	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65372	1,043.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65373	1,170.20	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65369	1,509.57	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/04/15	65890	1,801.65	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/04/15	65888	1,860.80	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/04/15	65370	2,151.98	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/04/15	66138	450.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	23/04/15	65925	2,313.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	SERVICES	23/04/15	65973	14,646.40	REVENUE	Martin Ralph Limited
Gosport Borough Council	HRA	H4-7	SERVICES	23/04/15	65897	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	23/04/15	65920	638.41	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	23/04/15	65899	766.70	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	02/04/15	64687	1,727.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	02/04/15	64686	4,490.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	30/04/15	66141	32,621.48	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/04/15	65530	38,942.95	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/04/15	65591	2,791.21	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/04/15	65590	5,120.85	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-81	OTHER OPERATING EXPENDITURE	23/04/15	65968	84,446.98	REVENUE	Communities & Local Government
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/04/15	65656	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-12	ENV AND REGULATORY SERVICES	09/04/15	65260	186,891.31	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	H4-11	CULTURAL AND RELATED SERVICES	23/04/15	65875	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	HRA	H4-11	CULTURAL AND RELATED SERVICES	23/04/15	65829	7,007.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	HRA	H4-11	CULTURAL AND RELATED SERVICES	23/04/15	65874	8,835.00	REVENUE	Sodexo - Horticultural Services