

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	28/05/15	66819	-2,316.00	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	06/05/15	66337	270.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/05/15	66213	730.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66572	2,457.47	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/05/15	66469	3,751.58	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/05/15	66337	140.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/05/15	67040	1,130.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/05/15	67054	2,481.17	REVENUE	Amberol Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/05/15	66205	1,112.50	REVENUE	Temp Fence Supplies Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/05/15	66329	140.00	REVENUE	M West (General Builder)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/05/15	66336	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/05/15	66335	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	28/05/15	67056	9,885.00	REVENUE	Sarum Hardwood Structures Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66481	2,589.00	REVENUE	Mission Property Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/05/15	66468	6,260.65	REVENUE	Russell Play (Leisure) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/05/15	66773	2,436.30	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/05/15	65258	588.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/05/15	67024	6,987.60	REVENUE	Glasdon Uk Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/05/15	67052	1,380.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/05/15	66501	6,353.57	REVENUE	Cromwell Polythene Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	28/05/15	67087	2,237.20	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/05/15	66337	435.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/05/15	66338	800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	21/05/15	66791	570.00	REVENUE	Hillier Nurseries Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66572	9,253.86	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	28/05/15	67073	732.00	REVENUE	Hampshire County Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	21/05/15	66359	8,437.50	REVENUE	Urettek (Uk) Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	28/05/15	67051	487.59	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	SERVICES	06/05/15	66380	3,857.50	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/05/15	66578	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	28/05/15	67043	98.19	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	14/05/15	66480	104.10	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/15	67173	650.00	REVENUE	Elite Property Management
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/15	66608	525.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/05/15	66873	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71002	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71004	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71003	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71005	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71006	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71007	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71008	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71011	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71031	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71041	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71049	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71052	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71037	575.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71261	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71277	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71262	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71263	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71264	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71265	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71267	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71269	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71272	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71273	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71274	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	14/05/15	66591	770.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	14/05/15	66539	1,081.70	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/05/15	4347	18,525.36	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/05/15	4362	30,692.29	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/05/15	4342	357,951.02	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/05/15	4382	358,500.80	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/05/15	4349	1,109,049.81	REVENUE	Benefit Rent Allowance
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	21/05/15	66375	4,275.00	REVENUE	Boyle & Summers Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	14/05/15	66637	728.74	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/05/15	66502	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/05/15	66564	531.47	REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/05/15	66565	1,294.87	REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/05/15	66892	3,500.00	REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/05/15	66200	1,745.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/05/15	66189	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/05/15	66516	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	22/05/15	4371	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	21/05/15	66841	6.23	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	22/05/15	4381	24.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLOTHES, UNIFORM AND LAUNDRY SERVICES	28/05/15	67076	455.64	REVENUE	Urbaser Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/05/15	66381	475.23	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	21/05/15	66834	1,020.00	REVENUE	3sfire Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/05/15	66846	2,000.00	REVENUE	Lavat Consulting Limited (Vatsolve)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/05/15	4375	83.58	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	06/05/15	66365	6,704.36	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	14/05/15	66635	2,997.87	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	14/05/15	66368	22,024.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	14/05/15	4348	5,100.00	REVENUE	Asset Advantage Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	29/05/15	67178	1,297.57	REVENUE	Trinity'S Light Ship (Tatls Limited)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	14/05/15	66500	540.00	REVENUE	Jungle Buddies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	28/05/15	67099	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	28/05/15	66785	921.50	REVENUE	Swift Hire (South & South East) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	14/05/15	66532	8,576.22	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	21/05/15	66804	14.40	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/05/15	66537	1,028.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/05/15	66620	1,215.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/05/15	66514	4,259.56	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66841	35.84	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66863	1,500.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/05/15	66547	2,250.00	REVENUE	Motiv8 South Limited

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66816	4,025.85	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66817	4,551.97	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/05/15	67077	2,962.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/05/15	67060	566.40	REVENUE	Retainagroup Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/05/15	67061	762.50	REVENUE	Jne Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66854	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67067	450.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67066	450.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67063	641.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66388	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66855	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	22/05/15	4381	44.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66782	513.07	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66230	520.04	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66604	784.96	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66570	883.08	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66364	907.61	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	66889	944.41	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66600	480.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66398	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66887	660.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66579	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67091	560.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66580	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66518	666.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66886	682.52	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	192.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	21/05/15	66807	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66627	1,302.48	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66534	1,125.70	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66535	1,125.70	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66802	1,128.19	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66801	1,219.61	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66536	1,221.79	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66800	1,227.72	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/05/15	67081	1,034.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	28/05/15	67053	3,750.00	REVENUE	Team Tourism Consulting
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/05/15	66811	2,360.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	96.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/05/15	67079	2,134.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/05/15	66546	500.00	REVENUE	Kirklees Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/05/15	66204	1,118.68	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66466	2,695.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/05/15	66792	2,812.90	REVENUE	Eprint Direct Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66473	649.89	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66456	509.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66452	317.30	REVENUE	Antalis Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/05/15	66779	356.33	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/05/15	66852	3,506.23	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	4338	3,736.68	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/05/15	4380	4,484.69	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	22/05/15	4371	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/05/15	4374	731.80	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/05/15	4373	4,841.21	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	21/05/15	66891	1,350.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	14/05/15	66612	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/05/15	66844	671.63	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/05/15	66804	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	66537	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	66620	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	66531	2,753.32	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/05/15	67109	2,500.00	REVENUE	Mr Matt Hutchings
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/05/15	4368	720.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/05/15	67057	900.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66906	563.13	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66901	756.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66903	861.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66907	920.88	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66908	1,162.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66904	1,169.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66905	1,174.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66909	1,174.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66902	1,188.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66900	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66898	1,554.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66899	1,568.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/05/15	66382	4,275.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/05/15	66634	555.00	REVENUE	Ovaltech Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/05/15	66219	1,950.00	CAPITAL	Kenn Scaddan Associates Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/05/15	66220	11,200.00	CAPITAL	Kenn Scaddan Associates Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/05/15	66762	472.48	CAPITAL	Ace Office Environment Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/05/15	66615	1,105.07	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/05/15	66616	1,581.07	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/05/15	66842	9,030.44	CAPITAL	A. Purkiss Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/05/15	66843	11,300.61	CAPITAL	A. Purkiss Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/05/15	66611	23,422.76	CAPITAL	Southern Gas Networks (Sgn)
Gosport Borough Council	CAPITAL	H4-9	SERVICES	28/05/15	67090	820.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/05/15	66545	4,417.59	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/05/15	66386	13,304.50	CAPITAL	Aecom (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/05/15	66387	14,253.50	CAPITAL	Aecom (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/05/15	66478	2,164.50	CAPITAL	Comserv Projects Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/05/15	67007	5,500.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/05/15	66772	8,811.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/05/15	67075	4,593.75	CAPITAL	Parker Torrington Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/05/15	66356	11,820.05	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	14/05/15	66629	2,557.00	CAPITAL	Veale Wasbrough Vizards Llp

Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	21/05/15	66780	2,758.93	CAPITAL	Tangible Benefit Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	22/05/15	4366	413.89	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	22/05/15	4367	1,387.50	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66361	1,350.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	06/05/15	66363	2,250.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66572	1,597.50	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/05/15	66332	2,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/05/15	66339	2,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/05/15	67040	1,460.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/05/15	66830	934.32	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/05/15	66829	1,260.01	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/05/15	66828	1,302.12	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	4337	1,120.03	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	4336	1,451.93	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	4335	1,584.80	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	SERVICES	21/05/15	66839	1,140.62	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	21/05/15	66838	1,560.84	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/05/15	66527	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66596	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66597	564.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66587	648.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66522	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66599	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66882	793.43	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66879	819.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66881	825.60	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66582	860.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66523	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66598	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66880	994.58	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66586	1,054.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66583	1,128.68	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66585	1,671.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66524	1,710.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66584	1,968.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	66521	943.28	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	66520	959.78	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66404	440.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66402	1,290.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	14/05/15	66617	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66403	1,350.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/15	66797	591.15	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/15	66799	683.36	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	14/05/15	66630	732.73	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66612	1,362.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/05/15	66840	1,927.00	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66525	1,283.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/05/15	66832	3,804.35	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/05/15	66810	-5,650.83	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/05/15	66809	2,700.67	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/05/15	66831	5,650.83	REVENUE	Kier Building Maintenance

Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/05/15	66358	495.00	REVENUE	Bonwyke Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66593	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/05/15	66860	625.80	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/05/15	66188	8,489.87	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/05/15	67176	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/05/15	66392	4,233.14	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/05/15	66391	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/05/15	66541	78,725.09	REVENUE	Sodexo - Horticultural Services