

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	29/07/15	69201	1,042.20	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	01/07/15	67933	730.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	01/07/15	67931	780.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	23/07/15	69014	750.00	REVENUE	REDACTED
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/07/15	68957	95.53	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	09/07/15	68528	912.42	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/07/15	68805	68.43	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/07/15	68786	1,128.85	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/07/15	69129	2,028.75	REVENUE	Funnell & Howard Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/15	68195	120.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/15	67954	1,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/15	67962	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/15	67959	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/15	67965	760.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/15	67956	2,610.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	23/07/15	68950	38.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/07/15	4536	4,300.00	REVENUE	Athawes Client Account
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/07/15	68957	646.26	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/07/15	68805	462.91	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	29/07/15	68703	2,398.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	23/07/15	68951	80.66	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	CONTRACT HIRE & OPER LEASES	29/07/15	69146	2,895.72	REVENUE	Lex Autolease Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	29/07/15	69131	449.00	REVENUE	2cl Communications Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	29/07/15	69185	519.07	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	09/07/15	68413	2,500.00	REVENUE	Mrs Lisa Climie (Los Pacaminos)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	29/07/15	68979	-927.00	REVENUE	Convenient Hire Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/07/15	68368	750.00	REVENUE	Mimicks Face Painting
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	23/07/15	68943	826.00	REVENUE	Aa Media Limited (T/A Aa Signs)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	29/07/15	68980	927.00	REVENUE	Convenient Hire Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/07/15	68362	1,540.00	REVENUE	Little Monsters Event Hire Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/07/15	68706	1,961.00	REVENUE	Convenient Hire Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/07/15	68370	5,000.00	REVENUE	Powerboat P1 Management Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	29/07/15	69167	508.68	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	23/07/15	69005	16,997.22	REVENUE	Hampshire County Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/07/15	69221	600.00	REVENUE	Palm Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/07/15	68286	1,150.00	REVENUE	Palm Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/07/15	68219	10,752.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/07/15	68764	476.00	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	09/07/15	68400	650.00	REVENUE	M West (General Builder)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	09/07/15	68421	3,366.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	29/07/15	69168	2,774.40	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	01/07/15	68281	2,597.60	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	09/07/15	67946	15,000.00	REVENUE	Hampshire Constabulary & Acro
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	23/07/15	68957	304.13	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	16/07/15	68805	217.84	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	68195	120.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	67969	180.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/07/15	68199	280.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	67955	790.00	REVENUE	Cliff Phillips Landscapes

Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	67962	650.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	67959	2,400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	67956	2,589.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	01/07/15	67965	935.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/07/15	68430	17.50	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	23/07/15	68935	30,069.54	REVENUE	Apa Concrete Repairs Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	09/07/15	68237	1,925.84	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	09/07/15	68491	4,637.50	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/07/15	68390	930.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/07/15	68957	354.82	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/07/15	68805	254.15	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/07/15	68761	583.33	REVENUE	Btu (Poolservices) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/07/15	67911	194.51	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/15	68516	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	01/07/15	68224	163.53	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/07/15	68892	625.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	23/07/15	68961	992.62	REVENUE	Parker Torrington Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72490	-774.66	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73195	-558.08	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73175	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/15	72487	512.29	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/15	72488	512.29	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/15	72486	532.78	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73112	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72950	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72967	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72970	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72957	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72969	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72979	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72975	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72963	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72982	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73037	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73083	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73119	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73141	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73143	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73147	575.00	REVENUE	Lbw Lettings (Mjwps Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73148	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73178	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72940	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73154	584.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73170	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72964	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72992	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73036	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72985	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72961	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72971	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72954	595.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73089	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73090	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73091	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73102	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73097	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73096	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73101	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73093	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73098	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73127	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73125	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73163	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73179	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72933	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/15	72489	789.37	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73184	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73017	850.00	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73085	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73128	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73006	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73113	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72990	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73061	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	72981	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73015	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73016	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73035	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/07/15	73030	975.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	09/07/15	68513	556.25	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/07/15	68245	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/15	68429	937.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/07/15	68293	995.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/15	68355	1,890.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	09/07/15	68482	1,480.33	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	16/07/15	68792	1,230.90	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	23/07/15	68984	588.86	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	23/07/15	68985	738.04	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/07/15	4538	24,162.04	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/07/15	4498	24,412.34	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/07/15	4487	25,162.49	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/07/15	4513	355,260.40	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/07/15	4488	1,072,617.48	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/07/15	68753	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	29/07/15	69212	52,582.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/07/15	68699	475.00	REVENUE	Tag Design Agency Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/15	68914	1,500.00	REVENUE	Hampshire Chamber Of Commerce
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	23/07/15	68951	76.39	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	09/07/15	68418	684.85	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	29/07/15	67680	563.04	REVENUE	Ace Office Environment Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/07/15	68283	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/15	68470	10,029.70	REVENUE	Enigma Security Solutions Limited

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/07/15	69009	6,818.25	REVENUE	Footprint Ecology Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	01/07/15	68258	537.14	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	01/07/15	68257	1,195.19	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	23/07/15	68991	2,005.83	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	09/07/15	68532	851.27	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	23/07/15	68952	20.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	23/07/15	68952	5.34	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	09/07/15	68430	9.79	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/07/15	68952	53.92	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/07/15	4506	82.98	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	29/07/15	66549	-2,120.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	23/07/15	68970	-1,494.47	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	23/07/15	68968	1,022.90	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	29/07/15	66548	2,067.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	23/07/15	68969	6,493.83	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	23/07/15	68973	5,000.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	01/07/15	68299	500.00	REVENUE	The Information Commissioner
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	29/07/15	69197	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	23/07/15	68905	7,565.00	REVENUE	Southampton City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	16/07/15	67679	540.49	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	09/07/15	68422	7,250.00	REVENUE	Capita Treasury Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	09/07/15	4485	4,010.00	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/07/15	69000	672.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	09/07/15	68430	26.57	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/07/15	68768	3,141.00	REVENUE	Alzheimer'S Society
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	16/07/15	68756	3,600.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	23/07/15	68999	3,600.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	01/07/15	68285	660.00	REVENUE	Dustbusters
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/07/15	68981	640.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/07/15	68416	750.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/07/15	69180	269.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/07/15	68295	3,984.54	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/07/15	68296	4,331.11	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/07/15	68732	1,700.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/07/15	68539	4,400.00	REVENUE	Sitra (Services) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68496	634.91	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68265	641.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68763	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	69008	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/07/15	69166	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	01/07/15	68226	434.00	REVENUE	Housemark Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	09/07/15	68394	434.00	REVENUE	Housemark Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/07/15	68767	4,800.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	09/07/15	68443	3,200.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/07/15	68724	707.00	REVENUE	Resolve Anti-Social Behaviour
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68461	527.40	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	68799	803.36	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68054	821.76	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68475	907.61	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/07/15	69241	3,943.95	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/07/15	4505	153.60	REVENUE	Rsp Travel Warrants

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68509	496.59	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68508	496.59	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68248	666.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68507	666.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68477	1,213.45	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68446	653.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68745	689.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68464	693.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	68958	703.13	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68741	868.30	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68742	888.89	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68541	1,209.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/07/15	69174	1,266.10	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68542	1,276.39	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68740	1,292.30	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/07/15	69175	1,292.30	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/15	68543	1,346.28	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68744	1,387.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/07/15	69172	1,391.25	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/07/15	69173	1,394.25	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68743	1,406.25	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/07/15	68677	500.00	REVENUE	Hellier Langston
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	23/07/15	68983	540.00	REVENUE	Computer And Design Services Limited (Cads)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	23/07/15	68194	3,750.00	REVENUE	Team Tourism Consulting
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	09/07/15	68536	2,000.00	REVENUE	Bascombe-Int (International)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/07/15	4505	34.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	23/07/15	68913	459.00	REVENUE	Arco Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/07/15	68951	38.46	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/07/15	68951	37.51	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	29/07/15	69131	500.66	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/07/15	68951	130.51	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	23/07/15	68909	818.65	REVENUE	Keltic Clothing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	23/07/15	69003	158,361.65	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/07/15	68218	3,372.44	REVENUE	Tangible Benefit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/07/15	68755	1,061.55	REVENUE	Vodafone (Uk) Limited (Credit & Collections)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/07/15	68894	500.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/15	68241	1,326.07	REVENUE	Coolspirit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/07/15	68377	527.68	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/07/15	68393	4,200.00	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/07/15	67949	532.93	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/07/15	68424	13,448.22	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/15	68420	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/15	68366	795.00	REVENUE	Print Room Supplies Limited (Prs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/07/15	68904	321.95	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/07/15	68679	184.31	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/15	68366	651.65	REVENUE	Print Room Supplies Limited (Prs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/07/15	68227	1,574.90	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	16/07/15	68801	6,064.55	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/07/15	4541	3,904.77	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	09/07/15	68410	2,218.40	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/15	68430	10.08	REVENUE	REDACTED

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/07/15	68723	318.47	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	16/07/15	68708	638.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	09/07/15	68399	1,950.00	REVENUE	Analytical Laboratories Limited (Envirochem)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	24/07/15	4503	803.26	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	24/07/15	4504	4,515.75	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	23/07/15	68987	1,520.02	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	09/07/15	68531	562.51	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	23/07/15	68982	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/07/15	68479	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/07/15	68750	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/07/15	69179	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/07/15	69180	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/07/15	68481	660.25	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/07/15	67978	2,055.89	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/07/15	4499	1,210.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/07/15	4505	12.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68272	938.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68737	945.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68276	980.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68734	980.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	68954	980.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	68955	1,008.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68736	1,020.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68738	1,057.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68739	1,057.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68270	1,106.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68277	1,113.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68275	1,120.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68735	1,120.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68268	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68269	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	68953	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68267	1,154.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/15	68956	1,154.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/15	68733	1,161.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68274	1,167.75	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68273	1,179.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/07/15	68271	1,377.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	16/07/15	68671	1,187.50	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/15	68452	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/07/15	68214	425.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/07/15	68780	557.75	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/07/15	69020	471.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/07/15	69228	752.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/07/15	69231	1,000.00	CAPITAL	Chartered Building Consultancy (Adept Safety)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/07/15	68510	51,420.49	CAPITAL	Vale Builders (Southern) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/07/15	69199	3,498.84	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/07/15	68972	3,574.56	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/07/15	68406	450.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/07/15	66477	10,791.60	CAPITAL	Comserv Projects Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/07/15	68939	6,000.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/07/15	68397	8,500.00	CAPITAL	Gravity Engineering Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/07/15	69113	6,040.50	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	29/07/15	69153	3,223.26	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	01/07/15	67947	2,373.88	CAPITAL	Annodata Limited (C/O Keltec)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	16/07/15	68670	9,500.00	CAPITAL	Northgate Public Services (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	09/07/15	68472	5,000.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	23/07/15	68950	1,930.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	24/07/15	4496	423.34	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	16/07/15	68788	956.30	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	01/07/15	67966	900.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	01/07/15	68195	260.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	01/07/15	67962	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	01/07/15	67959	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	01/07/15	67965	105.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	01/07/15	67956	980.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	23/07/15	68951	46.77	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	29/07/15	69244	750.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/07/15	4509	492.38	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/07/15	4508	756.37	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/07/15	4507	979.74	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/07/15	67284	-700.64	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/07/15	69015	878.14	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	SERVICES	29/07/15	69233	1,140.62	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	29/07/15	69232	1,593.59	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/07/15	68779	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/15	68499	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/07/15	69013	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/07/15	68252	564.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/07/15	69011	564.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/15	68500	574.28	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/15	68503	587.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/07/15	69239	666.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/15	68502	677.95	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/15	68498	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/07/15	69010	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/15	68501	808.33	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/07/15	69012	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/07/15	68250	1,024.38	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/07/15	68251	1,054.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/07/15	67321	-1,227.10	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/07/15	68716	552.65	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/07/15	64222	1,020.00	REVENUE	Prism Medical Uk (Lifetech & Test Valley)
Gosport Borough Council	HRA	H4-7	SERVICES	09/07/15	68494	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	01/07/15	68255	533.34	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	16/07/15	68794	582.92	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/07/15	68982	1,362.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/07/15	68497	39,801.21	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/07/15	69234	6,209.65	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/07/15	67763	9,091.17	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/07/15	69237	2,543.09	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/07/15	68471	475,000.00	REVENUE	Kier Building Maintenance

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/15	68263	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/15	68487	4,233.14	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/15	68428	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/15	68488	8,834.56	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/15	68486	78,725.09	REVENUE	Sodexo - Horticultural Services