

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	EQUIP, FURNITURE AND MATERIALS	03/12/15	73295	1,260.00	REVENUE	Tech Event Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	03/12/15	73063	2,548.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/12/15	73834	633.21	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/12/15	73285	1,968.10	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/12/15	73551	693.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/12/15	74164	1,516.00	REVENUE	Bona Vacantia Division (Bvd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/12/15	74046	890.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/12/15	73556	2,300.00	REVENUE	Flexflooring Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/12/15	73253	1,563.65	REVENUE	Hags-Smp Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/12/15	73830	1,144.00	REVENUE	Kompan Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/12/15	72882	1,250.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/12/15	73789	1,188.40	REVENUE	Sportsmark Group Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/12/15	73784	1,612.00	REVENUE	Earth Anchors Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/12/15	73804	760.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	CONTRACT HIRE & OPER LEASES	23/12/15	73081	1,327.21	REVENUE	Lex Autolease Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/12/15	74014	479.00	REVENUE	Carters Of Swanwell Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	23/12/15	73995	440.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	23/12/15	73998	4,188.00	REVENUE	Egbert H. Taylor & Co Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	17/12/15	73836	928.00	REVENUE	Able Steel Fabrications Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	03/12/15	72902	932.10	REVENUE	Longcombe Labels Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/12/15	73351	600.00	REVENUE	Palm Recycling Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	17/12/15	73785	2,800.00	REVENUE	Gsb Fabrications Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	03/12/15	73356	1,591.20	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	03/12/15	73070	1,683.28	REVENUE	Walcon Marine Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/12/15	73890	1,049.45	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/12/15	73372	377.84	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	10/12/15	73670	900.00	REVENUE	Humberts Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/12/15	73596	791.00	REVENUE	Marine Management Organisation (Mmo)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	03/12/15	73084	3,488.13	REVENUE	Havant Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	17/12/15	73890	42.00	REVENUE	Fareham Borough Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	03/12/15	73372	57.93	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/12/15	73059	491.10	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/12/15	73052	892.48	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/12/15	73053	1,723.42	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/12/15	73633	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	11/12/15	4849	76.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	23/12/15	74060	222.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77991	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77992	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77990	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77975	-554.79	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77976	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77993	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77994	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77996	578.50	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	77988	502.68	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78006	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78030	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78026	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78008	575.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78177	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78178	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78179	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78180	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78183	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/15	77684	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78184	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78185	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78187	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78188	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78189	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78190	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78191	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78192	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78193	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78197	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/15	77686	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78194	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78198	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/15	77688	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78202	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/15	78203	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/12/15	73987	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	03/12/15	73400	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/12/15	73984	1,125.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/12/15	73985	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	23/12/15	74133	1,250.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/12/15	73359	892.50	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	17/12/15	73897	2,340.00	REVENUE	D Cowan Plumbing & Heating Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	23/12/15	74129	3,090.00	REVENUE	D Cowan Plumbing & Heating Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	03/12/15	73380	4,761.90	REVENUE	Wallcoatings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	03/12/15	73379	4,761.90	REVENUE	Wallcoatings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	10/12/15	73650	4,761.90	REVENUE	Wallcoatings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	23/12/15	74137	4,761.90	REVENUE	Wallcoatings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	23/12/15	74136	4,761.90	REVENUE	Wallcoatings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	23/12/15	74165	5,619.05	REVENUE	Wallcoatings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	17/12/15	73862	75,000.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	03/12/15	73384	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	03/12/15	73383	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	03/12/15	73381	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	10/12/15	73587	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	23/12/15	74138	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	03/12/15	73382	5,000.00	REVENUE	Blackbox Energy Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/12/15	73419	946.04	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/12/15	73419	68.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	10/12/15	73645	975.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	17/12/15	73890	408.16	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	03/12/15	73372	1,383.80	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	23/12/15	74066	475.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	03/12/15	73256	1,841.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	23/12/15	74001	804.00	REVENUE	Hobart Paving Company Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	23/12/15	74000	1,944.00	REVENUE	Hobart Paving Company Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	23/12/15	74002	3,666.00	REVENUE	Hobart Paving Company Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/12/15	4848	33,577.62	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/12/15	4868	61,241.54	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/12/15	4853	360,680.76	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	17/12/15	73905	519.40	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/12/15	74067	900.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/12/15	73396	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/12/15	73388	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/12/15	73393	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/12/15	73391	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/12/15	73398	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	03/12/15	73273	685.00	REVENUE	Brochure Connect Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	03/12/15	73272	795.00	REVENUE	Visit Britain (British Tourist Authority)
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	03/12/15	73432	7,455.00	REVENUE	Yotomo Limited (Aukett Swanke)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	23/12/15	74125	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/12/15	73243	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/12/15	73067	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/12/15	73811	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/12/15	73890	366.07	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/12/15	73372	891.89	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/12/15	73890	6,652.22	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/12/15	73372	8,344.41	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/12/15	73598	3,750.00	REVENUE	Healthmatic Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	10/12/15	73590	500.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	10/12/15	73594	728.19	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	10/12/15	73593	-1,195.60	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	10/12/15	73592	544.30	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	10/12/15	73591	926.23	REVENUE	Southern Electric
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/12/15	73872	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/12/15	73871	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	18/12/15	4870	286.00	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	03/12/15	73258	552.14	REVENUE	Gosport Community Association
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	10/12/15	73658	7.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	11/12/15	4849	76.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	17/12/15	73874	680.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/12/15	73890	2,035.37	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/12/15	73372	1,485.18	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	11/12/15	4849	12.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	18/12/15	4879	92.82	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/12/15	73319	2,000.00	REVENUE	Fiander Tovell Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	03/12/15	72842	793.17	REVENUE	Ace Office Environment Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/12/15	4850	16,700.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/12/15	4852	15,750.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/12/15	4854	1,629.45	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/12/15	4855	2,281.23	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/12/15	4851	21,000.00	REVENUE	Chaps Treasury Management
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/12/15	73296	840.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/12/15	73294	975.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/12/15	73310	950.00	REVENUE	Vision Hire Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/12/15	73903	565.00	REVENUE	Kidsrome
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/12/15	73567	925.00	REVENUE	Tri-Synergy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/12/15	73825	830.00	REVENUE	Smt Management Consultants Ltd

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/12/15	73638	1,760.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/12/15	73340	750.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/12/15	73341	750.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/12/15	73419	2,319.75	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/12/15	73419	2,068.60	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	#N/A	#N/A	MISCELLANEOUS EXPENSES	10/12/15	73569	5,000.00	REVENUE	Wessex Partnerships Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73349	450.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73352	761.70	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73664	794.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	74156	852.61	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	73648	6,588.00	REVENUE	Capita Resourcing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	72734	8,235.00	REVENUE	Capita Resourcing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	96.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	17/12/15	73861	25,616.80	REVENUE	Savills (UK) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	17/12/15	73890	32.75	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	03/12/15	73372	53.31	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/12/15	73299	306.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	10/12/15	73620	5,555.00	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73367	441.40	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	74135	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73579	662.11	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	47.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/12/15	73585	602.69	REVENUE	Spectrum Housing Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	73810	786.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73275	917.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/15	73539	969.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73073	982.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	76.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/12/15	73088	500.00	REVENUE	Hellier Langston
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73646	780.99	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73661	1,405.88	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73660	1,405.88	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	74122	1,405.88	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	74121	1,405.88	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73422	689.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73647	699.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/15	73850	699.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	74123	706.05	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	24.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	3.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	17/12/15	73807	599.70	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73284	442.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/15	73997	547.38	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/12/15	74018	668.48	REVENUE	Comms Express Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/12/15	73534	10,731.84	REVENUE	Annodata Limited (C/O Keltec)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/12/15	73538	483.34	REVENUE	Tangible Benefit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/12/15	73347	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/12/15	73385	3,104.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/12/15	73083	1,100.24	REVENUE	Com - Com Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/12/15	73339	1,000.00	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/12/15	74008	166.86	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/12/15	73604	2,650.39	REVENUE	Ricoh Uk Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/12/15	4870	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	23/12/15	74158	455.97	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	17/12/15	73111	7,864.00	REVENUE	Netcall Telecom Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/12/15	73335	490.48	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/12/15	73420	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/12/15	73599	514.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/12/15	73600	2,000.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/12/15	74118	2,333.02	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/12/15	4876	975.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/12/15	73337	1,244.99	REVENUE	Dx Network Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	8.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	52.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/12/15	73076	621.09	REVENUE	Version One Limited (V1)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	42.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73679	594.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73681	594.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73328	607.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73677	748.63	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73680	960.63	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73327	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73329	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73325	1,086.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73326	1,154.25	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73682	1,167.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73678	1,181.25	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/15	73844	1,329.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73330	1,491.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73683	1,232.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/15	73684	1,232.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/15	73841	1,232.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/15	73904	1,232.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73324	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/12/15	73323	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/12/15	73078	500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	11/12/15	4849	76.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/12/15	73321	5,879.14	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	23/12/15	74128	4,028.05	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/12/15	73078	500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/12/15	73321	2,858.53	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/12/15	73286	6,160.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/12/15	73674	1,890.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/12/15	74109	3,450.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/12/15	73544	449.79	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/12/15	74108	4,611.60	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	23/12/15	74161	2,381.68	CAPITAL	Trowers & Hamblins Llp
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/12/15	73885	113,270.12	CAPITAL	Drew Smith Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	17/12/15	73900	600.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/12/15	73876	161,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/12/15	73274	981.24	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/12/15	73320	1,345.00	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/12/15	73279	2,514.94	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/12/15	73276	713.00	CAPITAL	Elmtree Signs Limited

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/12/15	73085	10,382.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	23/12/15	74019	9,346.00	CAPITAL	3c Technology Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/12/15	73877	5,892.32	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	03/12/15	73072	6,000.00	CAPITAL	Idox Software Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/12/15	73877	3,213.99	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/12/15	73877	2,856.87	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/12/15	73061	761.00	CAPITAL	Detect Fire & Security Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/12/15	73877	5,892.32	CAPITAL	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	10/12/15	73608	3,982.00	REVENUE	Wheelie Clean
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	03/12/15	73055	89.10	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING SERVICES	23/12/15	69880	-750.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING SERVICES	17/12/15	73586	2,279.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING SERVICES	23/12/15	74069	214.26	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/12/15	73615	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/12/15	73365	540.42	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	74148	648.45	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	74079	756.47	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/12/15	73364	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	74078	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	74149	946.17	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/15	73580	961.06	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/15	73611	1,045.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/15	73610	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/15	73583	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	74150	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	74077	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/12/15	73366	1,053.88	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/15	73613	1,161.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/15	73581	1,188.29	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/12/15	4877	2,670.59	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/12/15	73424	6,923.30	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-7	SERVICES	23/12/15	74131	1,405.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	03/12/15	73373	691.66	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	03/12/15	73375	943.97	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/12/15	74166	2,548.00	REVENUE	Dorma (Uk) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/12/15	74107	13,703.95	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/12/15	73902	3,712.27	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/15	73901	5,119.92	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/12/15	73634	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/12/15	73589	1,158.03	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/12/15	74106	2,171.01	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/12/15	73427	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/12/15	73671	64,411.44	REVENUE	Sodexo - Horticultural Services