

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	10/02/16	75614	450.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75917	2,153.40	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	18/02/16	75852	769.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	04/02/16	75433	3,215.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/02/16	74164	1,516.00	REVENUE	Bona Vacantia Division (Bvd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	25/02/16	76201	1,516.00	REVENUE	Bona Vacantia Division (Bvd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	18/02/16	75802	1,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/02/16	75801	1,320.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/02/16	76217	4.50	REVENUE	REDACTED
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	04/02/16	75293	2,468.40	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	04/02/16	75289	3,471.28	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/02/16	75296	1,262.60	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	04/02/16	75287	750.00	REVENUE	Professional Sportsturf Design (Nw) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75813	230.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	18/02/16	75813	230.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	18/02/16	75806	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	04/02/16	75358	541.75	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/02/16	75277	2,487.00	REVENUE	Posterboard Direct Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	10/02/16	75314	1,050.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/02/16	75632	600.00	REVENUE	Palm Recycling Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	10/02/16	75608	685.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	18/02/16	75544	750.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	18/02/16	75619	1,200.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	25/02/16	76217	27.29	REVENUE	REDACTED
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/02/16	75949	1,536.80	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	25/02/16	76204	3,366.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	18/02/16	75903	582.15	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	04/02/16	75345	1,064.81	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	04/02/16	75344	2,014.21	REVENUE	Southern Water
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	18/02/16	75809	290.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75917	7,787.30	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75847	2,724.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75846	2,724.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/16	75876	689.62	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	18/02/16	75965	14,035.50	REVENUE	Seasonal Transformations
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	10/02/16	75599	1,022.60	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/02/16	75876	100.74	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/02/16	76087	1,287.76	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	04/02/16	75239	420.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	26/02/16	5062	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council		HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	10/02/16	75571	103.37	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/16	76216	630.00	REVENUE	The Seafarer Guest House
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	76076	650.00	REVENUE	Elite Property Management
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/02/16	75539	575.00	REVENUE	David Seymour Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80064	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80062	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80063	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80065	624.99	REVENUE	REDACTED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80066	624.99	REVENUE	Brite-Move
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80068	578.50	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80240	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80241	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80242	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80243	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80245	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80246	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/02/16	79684	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80248	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80250	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80249	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80251	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80252	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80253	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80059	604.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80255	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80256	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80258	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80261	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	80262	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	01/02/16	75234	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	01/02/16	75233	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	10/02/16	75679	734.00	REVENUE	Bishops Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/16	76077	1,572.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	25/02/16	76211	66,720.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	25/02/16	76212	111,200.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	25/02/16	76213	133,440.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	04/02/16	75398	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/02/16	75922	897.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/02/16	75876	1,036.78	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	10/02/16	75640	1,897.76	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	10/02/16	75641	2,626.39	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	04/02/16	75375	650.51	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	04/02/16	75374	859.51	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	18/02/16	75859	422.71	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/02/16	5022	21,202.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/02/16	5059	26,278.58	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/02/16	5008	354,360.26	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/02/16	5045	1,087,438.54	REVENUE	Benefit Rent Allowance
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/02/16	75276	475.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	25/02/16	76193	945.00	REVENUE	Yotomo Limited (Aukett Swanke)
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	18/02/16	75881	2,268.00	REVENUE	Fabrik Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	10/02/16	75620	1,250.00	REVENUE	Paul Basham Associates Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	04/02/16	75320	549.26	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/02/16	75548	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/02/16	76124	690.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/16	75876	601.48	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/16	75876	11,558.23	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/02/16	75817	1,400.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/02/16	76210	3,160.00	REVENUE	Access And Countryside Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	04/02/16	75309	2,109.58	REVENUE	Gs Building Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	05/02/16	75319	-2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	05/02/16	75318	2,035.72	REVENUE	Hampshire County Council

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	25/02/16	76217	10.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	17/02/16	5021	286.00	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	25/02/16	76217	3.99	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS¿ ALLOWANCES	10/02/16	75561	510.00	REVENUE	House Of Logos Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	25/02/16	76217	11.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	26/02/16	5062	39.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/02/16	76217	7.60	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/02/16	75876	950.97	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	04/02/16	75242	456.00	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/02/16	5039	92.07	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	10/02/16	75673	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	10/02/16	75643	3,018.02	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/02/16	75566	16,927.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	18/02/16	75926	2,494.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	25/02/16	76094	334.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	26/02/16	5061	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	05/02/16	5007	30,800.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	24/02/16	5041	41,400.00	REVENUE	Pwlb
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	24/02/16	5038	5,100.00	REVENUE	Asset Advantage Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/02/16	76217	24.06	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/02/16	76217	80.83	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/02/16	75932	6,000.00	REVENUE	Bay House School & Sixth Form
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/02/16	76217	60.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/02/16	75935	536.50	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/02/16	76149	2,625.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	04/02/16	75330	1,208.98	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/02/16	75330	766.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/02/16	75567	5,000.00	REVENUE	Wessex Partnerships Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75961	727.39	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75376	865.99	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75422	865.99	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75624	1,070.68	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/02/16	75876	54.53	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75657	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75912	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/02/16	76214	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	25/02/16	76217	10.54	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	25/02/16	76217	2.30	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75294	772.90	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/02/16	75839	838.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	74954	969.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75590	969.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75637	1,036.96	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75382	843.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75633	843.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75923	843.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75870	881.25	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75871	1,401.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75869	1,401.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75868	1,401.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75867	1,401.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75380	463.50	REVENUE	Hays Recruitment Plc

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75865	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75634	471.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/02/16	76156	472.50	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	04/02/16	75379	3,000.00	REVENUE	Winchester City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	39.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	04/02/16	75347	100.62	REVENUE	Mrs Giang Bui
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/02/16	75543	740.99	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	24.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/02/16	76217	36.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/02/16	76090	686.00	REVENUE	Thomas Fattorini Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/02/16	76217	10.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	3.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/02/16	76217	60.99	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/02/16	76128	229.89	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75832	2,553.98	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75928	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75929	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/02/16	75329	1,060.47	REVENUE	Vodafone (Uk) Limited (Credit & Collections)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75927	13,813.75	REVENUE	Daisy It Continuity & Resilience Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/02/16	75240	539.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/02/16	76194	35,130.50	REVENUE	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/02/16	76135	700.00	REVENUE	Cadpoint Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/02/16	75568	12,850.00	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75313	159.05	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75831	375.26	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/02/16	75604	873.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/02/16	75290	283.15	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75560	830.85	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	04/02/16	75337	2,950.00	REVENUE	Bishops Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/02/16	76197	2,714.12	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/02/16	75966	6,869.10	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/02/16	5065	3,170.97	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/02/16	75964	2,582.35	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	17/02/16	5021	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/02/16	76217	11.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/02/16	75942	5,383.26	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/02/16	76206	487.84	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	04/02/16	75334	609.80	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/02/16	76217	12.03	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	10/02/16	75595	555.32	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75862	501.00	REVENUE	Matt Perry
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	25/02/16	76086	1,182.32	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	17/02/16	5017	1,064.02	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	17/02/16	5016	5,887.69	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	04/02/16	75372	1,858.47	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	10/02/16	75669	1,412.94	REVENUE	Chubb Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	10/02/16	75638	528.67	REVENUE	Chubb Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	50.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/02/16	75257	2,360.27	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	11.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/02/16	76155	7,515.00	REVENUE	Mills & Reeve Llp

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/02/16	5015	945.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	39.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	70.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	03/02/16	4990	136.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/02/16	75565	985.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/02/16	75616	1,175.00	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/02/16	75402	966.82	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/02/16	75616	1,175.00	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/02/16	76148	496.88	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75323	594.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75322	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75321	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75328	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75644	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75933	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/02/16	76151	1,162.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/02/16	75934	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/02/16	75674	1,190.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/02/16	75325	1,232.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/02/16	75812	430.00	REVENUE	Zebra Training Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	26/02/16	5062	128.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	03/02/16	4990	136.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	25/02/16	76217	3.98	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	18/02/16	75849	575.00	REVENUE	Bonwyke Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75299	500.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75301	4,800.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/02/16	75684	516.00	CAPITAL	Oaklands Energy Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	04/02/16	75419	900.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	04/02/16	75420	900.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	25/02/16	76080	6,000.00	CAPITAL	Michael Dyson Associates Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	25/02/16	76081	9,950.00	CAPITAL	Michael Dyson Associates Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	18/02/16	75876	318.33	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75361	1,619.95	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75371	2,464.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/16	75888	121,642.40	CAPITAL	Drew Smith Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/02/16	75392	175,000.00	CAPITAL	Coffin Mew Lip
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/02/16	73884	-1,345.00	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/02/16	75594	3,364.62	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/02/16	75593	4,376.02	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/02/16	76122	9,980.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/16	75588	694.60	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/16	75811	694.60	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75408	760.00	CAPITAL	Dan Powell
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75378	29,219.99	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/16	75562	4,115.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75083	22,904.05	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/16	75940	15,000.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	25/02/16	76093	841.64	CAPITAL	Bt Business Direct Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/02/16	75020	7,629.70	CAPITAL	The Alarming Company Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	04/02/16	75246	500.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	04/02/16	75247	1,500.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75284	737.90	CAPITAL	Carpet Fayre Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75282	804.00	CAPITAL	Carpet Fayre Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75285	1,840.00	CAPITAL	Carpet Fayre Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75279	2,750.36	CAPITAL	Carpet Fayre Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75083	12,215.49	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75083	10,688.56	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/02/16	75876	807.49	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/02/16	75083	13,742.43	CAPITAL	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/02/16	76088	415.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	HRA	H4-7	SERVICES	10/02/16	75645	5,000.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	25/02/16	76217	4.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	24/02/16	5044	436.07	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/02/16	75797	665.00	REVENUE	Rugcraft Limited (T/A Carpetcraft)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75917	1,527.41	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	25/02/16	76130	2,479.08	REVENUE	Lex Autolease Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	25/02/16	76131	2,479.08	REVENUE	Lex Autolease Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	18/02/16	75628	-5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	18/02/16	75627	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	18/02/16	75901	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/02/16	5040	926.08	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/02/16	5042	1,006.63	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/02/16	5064	1,153.73	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	04/02/16	75418	896.30	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	18/02/16	75900	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/02/16	75249	125.82	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/02/16	75649	432.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/02/16	75389	540.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/02/16	75388	610.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/02/16	75892	826.95	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/02/16	75386	864.21	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/02/16	75387	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/02/16	75891	987.47	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/02/16	75384	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/02/16	75626	1,064.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/02/16	75648	1,095.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/02/16	75390	1,160.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/02/16	75659	1,348.45	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/02/16	75893	1,381.98	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/02/16	75400	1,314.40	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/02/16	75916	670.89	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/02/16	75911	899.44	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	04/02/16	75401	899.97	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	04/02/16	75368	1,024.02	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/02/16	74953	1,193.21	REVENUE	James Armstrong & Co. Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/02/16	75882	532.82	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/02/16	75362	12,320.94	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/02/16	76186	17,059.25	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	25/02/16	76185	730.00	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/02/16	75921	3,587.16	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/02/16	75920	2,459.19	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/02/16	75298	800.00	REVENUE	Bramdean Developments Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/02/16	75416	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/02/16	75431	72,672.81	REVENUE	Sodexo - Horticultural Services