

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/03/16	77334	171.50	REVENUE	Lees & Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	30/03/16	77386	323.30	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/03/16	77137	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/03/16	76821	973.60	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	17/03/16	76613	540.00	REVENUE	Gsb Fabrications Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/03/16	77137	180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/03/16	77136	4,175.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	30/03/16	77334	2,618.55	REVENUE	Lees & Co
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/03/16	76119	4,620.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/03/16	76140	3,608.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76401	0.00	REVENUE	Cunningham Lindsey United Kingdom
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76400	0.00	REVENUE	Westley Building Contractors Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76402	0.00	REVENUE	Westley Building Contractors Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	30/03/16	77386	161.66	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76458	27.10	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/03/16	76633	1,350.00	REVENUE	Gravity Engineering Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/03/16	76630	945.00	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76442	407.01	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76440	146.02	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	30/03/16	77386	1,050.73	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76442	802.27	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76458	514.90	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76440	292.06	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76442	1,197.51	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/03/16	76440	438.08	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	24/03/16	77146	615.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/03/16	75925	-440.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/03/16	76452	600.00	REVENUE	Palm Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/03/16	76345	526.90	REVENUE	Ese Limited (Otto)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	24/03/16	76850	516.00	REVENUE	Chipside Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	24/03/16	77186	4,488.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/03/16	77155	1,570.80	REVENUE	Keyline Chartered Security
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	24/03/16	77187	850.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	24/03/16	77111	417.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	30/03/16	77346	6,250.00	REVENUE	Wessex Demolition & Salvage Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	17/03/16	76909	992.64	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	03/03/16	76442	196.90	REVENUE	Southern Water
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	03/03/16	76440	59.79	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	24/03/16	77136	1,725.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	17/03/16	76828	780.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/03/16	76916	767.45	REVENUE	Fareham Borough Council
Gosport Borough Council		PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/03/16	76875	1,400.00	REVENUE	Bay Media Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	03/03/16	76313	422.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	17/03/16	76893	1,000.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	24/03/16	77113	642.06	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76316	471.61	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	17/03/16	76916	80.86	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76312	846.14	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76310	1,098.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	30/03/16	77386	80.83	REVENUE	Southern Water

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/03/16	76860	895.00	REVENUE	Solent Sail Shades Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/03/16	76342	4,660.23	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	03/03/16	76359	6,679.00	REVENUE	Pisces Conservation Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/03/16	76639	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	31/03/16	5141	178.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	10/03/16	76595	117.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	77178	790.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80863	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80864	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80865	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80866	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80867	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80869	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/03/16	80658	512.29	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80872	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80881	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80877	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80870	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80887	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80885	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80875	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80880	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80901	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80882	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80900	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80878	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80891	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80871	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80883	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80888	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80895	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80874	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81060	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80876	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80892	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80893	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80896	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80894	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80890	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80897	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80889	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80902	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80903	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80904	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80905	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80908	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80907	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80915	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80911	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80914	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80909	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	80910	624.99	REVENUE	Elite Property Management





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81040	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81041	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81043	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81044	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81045	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81047	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81048	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81049	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81050	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81052	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81053	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81054	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81058	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/16	81059	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/03/16	76411	700.00	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/03/16	76692	517.87	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/16	76549	1,800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/03/16	76548	2,582.43	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/16	77409	995.80	REVENUE	Tenant Network Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	30/03/16	77395	16,680.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	30/03/16	77396	55,600.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	17/03/16	76940	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	17/03/16	76943	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	17/03/16	76942	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	17/03/16	76941	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	24/03/16	77064	4,761.90	REVENUE	Blackbox Energy Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/03/16	76459	29.80	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/03/16	76459	28.80	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	03/03/16	76399	18,693.89	REVENUE	Mis - Local Government Systems Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	17/03/16	76887	1,794.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	17/03/16	76916	363.07	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/03/16	5090	21,268.26	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/03/16	5128	26,632.65	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/03/16	5147	340,550.50	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/03/16	5081	347,067.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/03/16	5103	1,073,993.96	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/03/16	76628	5,500.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/03/16	77347	3,000.00	REVENUE	Lifestyle Media Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/03/16	76851	4,995.00	REVENUE	Tri-Synergy Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/03/16	76584	1,000.00	REVENUE	Trinity Mirror Publishing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	24/03/16	77159	2,703.75	REVENUE	Yotomo Limited (Aukett Swanke)
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	10/03/16	76667	1,053.00	REVENUE	Fabrik Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/03/16	76561	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/03/16	76822	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/03/16	76916	81.14	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/03/16	76916	12,245.59	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	17/03/16	76954	656.53	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	17/03/16	76953	1,788.83	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	30/03/16	77383	1,519.59	REVENUE	Southern Electric
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/03/16	76969	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/03/16	77152	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	18/03/16	5092	286.00	REVENUE	Arval - Bnp Paribas Group

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	10/03/16	76616	869.50	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	24/03/16	77063	11.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	31/03/16	5141	70.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/03/16	76916	977.68	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	31/03/16	5141	12.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/03/16	5120	98.70	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77183	1,609.64	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77182	1,630.75	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77181	1,646.46	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77179	2,135.25	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77180	7,601.49	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77173	9,928.91	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77176	10,731.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77175	11,408.29	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77174	118,389.77	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/03/16	77177	156,962.78	REVENUE	Aon (Uk) Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/03/16	5082	17,300.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/03/16	5083	59,378.09	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/03/16	5139	846,500.00	REVENUE	Pwlb
Gosport Borough Council	PLANNING SERVICES	H4-13	PUBLIC TRANSPORT	31/03/16	5141	8.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	31/03/16	5141	53.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/03/16	77427	47.21	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/03/16	77063	98.34	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/03/16	77407	2,080.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/03/16	76690	1,200.00	REVENUE	Barnardo Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/03/16	76459	551.70	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/03/16	76459	128.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77423	433.00	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76908	545.56	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76962	545.56	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77424	571.60	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76439	880.75	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77425	887.51	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	75919	9,882.00	REVENUE	Capita Resourcing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/03/16	77199	500.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	10/03/16	76546	4,500.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/03/16	76371	972.80	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	17/03/16	76916	25.35	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/03/16	76365	2,100.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	97.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76643	430.37	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76965	485.55	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76578	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76803	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	17/03/16	76915	1,543.83	REVENUE	Alexander Faulkner Partnership Ltd Client A/C
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76123	786.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76348	903.90	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77114	903.90	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76625	930.10	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77342	943.20	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	76859	956.30	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	25.40	REVENUE	Rsp Travel Warrants

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76686	1,149.64	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76396	900.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76688	900.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76689	900.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76963	1,087.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/03/16	77197	1,143.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76395	1,401.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76394	1,401.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76673	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/03/16	77171	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76885	472.50	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76433	479.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	126.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/03/16	76423	75.90	REVENUE	Mrs Giang Bui
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	10.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/03/16	76412	631.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	2.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/03/16	77160	1,986.20	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/03/16	77063	44.80	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	17.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/03/16	77063	33.34	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/03/16	76586	1,541.28	REVENUE	Lex Autolease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	03/03/16	76340	252.92	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	155.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/03/16	76948	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/03/16	76351	4,371.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/03/16	76319	5,260.65	REVENUE	Ideagen Content Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/03/16	76563	4,995.00	REVENUE	Godel Technologies Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/03/16	76562	4,995.00	REVENUE	Godel Technologies Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/03/16	76404	19,497.23	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/03/16	77348	485.60	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/03/16	77132	285.40	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/03/16	76823	262.70	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/03/16	77316	132.01	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/03/16	76358	583.55	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77421	502.32	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77422	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/03/16	77362	395.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/03/16	77044	10,570.52	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/03/16	5143	2,378.86	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	10/03/16	76674	1,322.95	REVENUE	The Alarming Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/03/16	5092	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/03/16	77063	34.96	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	03/03/16	76392	487.84	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	30/03/16	77419	609.80	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/03/16	77063	19.16	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/03/16	5098	1,041.85	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/03/16	5099	5,528.54	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	17/03/16	76945	1,300.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	30/03/16	77361	514.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	03/03/16	76308	1,175.00	REVENUE	Dall - Lkd Cleaning Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	107.30	REVENUE	Rsp Travel Warrants

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/03/16	76393	513.08	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/03/16	76397	1,092.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	70.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/03/16	76691	18,900.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/03/16	77078	1,737.66	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/03/16	76959	500.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/03/16	76398	1,250.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	8.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	128.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/03/16	77148	950.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/03/16	76413	3,410.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/03/16	76412	654.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/03/16	76917	3,775.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76890	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76415	1,020.25	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77379	1,967.63	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/03/16	76665	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/03/16	76889	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/03/16	77050	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/16	77354	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/03/16	76414	1,295.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/03/16	5141	283.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/03/16	76664	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/03/16	77051	-809.54	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/03/16	76622	809.54	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/03/16	76811	1,500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/03/16	77043	5,018.00	REVENUE	Callcredit Public Sector Limited (Coactiva)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/03/16	76403	4,385.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/03/16	77053	495.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FINANCIAL SERVICES	10/03/16	76621	5,608.61	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	17/03/16	76916	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76547	2,100.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/03/16	76863	1,250.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/03/16	76386	1,800.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/03/16	76389	480.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77340	1,942.00	CAPITAL	Crs Specialised Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/03/16	76343	1,260.00	CAPITAL	M West (General Builder)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/03/16	76964	142,739.53	CAPITAL	Drew Smith Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76677	142,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77387	2,131.97	CAPITAL	Acorn Lodge Care Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77408	2,131.97	CAPITAL	Parity Trust
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76570	5,850.00	CAPITAL	Parity Trust
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77084	1,390.00	CAPITAL	Signway Supplies (Datchet Limited)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/03/16	76424	6,660.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77350	2,570.82	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76681	4,200.88	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76680	4,398.50	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/03/16	77502	9,579.56	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/03/16	77503	13,817.09	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76638	23,449.40	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/03/16	76425	33,627.17	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76679	43,626.41	CAPITAL	Eastleigh Borough Council

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77418	6,579.30	CAPITAL	Avs Fencing Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77135	853.60	CAPITAL	Elmtree Signs Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/03/16	76958	4,994.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76409	21,098.08	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76307	35,318.51	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	17/03/16	75844	2,007.50	CAPITAL	Tensor Plc
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	30/03/16	77337	695.00	CAPITAL	Carpet Fayre Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76409	11,252.32	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76409	9,845.78	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/03/16	76916	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/03/16	76409	12,658.86	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/03/16	75843	12,805.50	CAPITAL	Tensor Plc
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	03/03/16	76370	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	18/03/16	5093	453.65	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	10/03/16	76611	37,577.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	24/03/16	77136	1,800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	17/03/16	76876	7,986.00	REVENUE	Twc Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	03/03/16	76356	89.10	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/03/16	77138	640.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/03/16	76827	700.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/03/16	5119	940.00	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/03/16	5117	980.14	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/03/16	5118	1,066.02	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	17/03/16	76797	700.21	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/03/16	77059	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76931	648.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76928	648.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/16	77496	648.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76930	718.93	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/03/16	76375	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/03/16	76642	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/03/16	77067	894.01	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/03/16	76376	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/03/16	76641	1,031.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76933	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76932	1,053.88	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/16	77497	1,054.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/03/16	76374	1,060.28	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/03/16	76640	1,073.98	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/03/16	77069	1,110.05	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/03/16	77070	1,187.87	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/16	77498	1,283.49	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76927	1,387.24	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/03/16	77072	1,222.35	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/03/16	77495	1,389.19	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	17/03/16	76946	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	17/03/16	76882	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	24/03/16	77061	450.02	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	24/03/16	77196	612.22	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	24/03/16	77194	636.58	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	24/03/16	77062	795.42	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	24/03/16	77195	824.16	REVENUE	Homebase Ltd

Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	03/03/16	76380	874.05	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/03/16	77071	522.85	REVENUE	Dorma (Uk) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76387	2,793.90	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	03/03/16	76388	6,903.77	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/03/16	76694	5,774.86	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/03/16	76695	2,657.79	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/03/16	76637	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/03/16	77371	15,512.20	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/03/16	76450	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/03/16	76657	72,672.81	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	31/03/16	77507	72,672.81	REVENUE	Sodexo - Horticultural Services