

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/16	77898	4,492.50	REVENUE	Capita Resourcing Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79250	496.58	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	78794	576.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/16	78503	772.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	78683	969.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79033	1,231.05	REVENUE	Michael Ricketts Associates
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/16	78555	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78789	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79032	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79271	466.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78729	750.00	REVENUE	Matchtech Group Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79054	900.00	REVENUE	Matchtech Group Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78728	975.00	REVENUE	Matchtech Group Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79034	1,125.00	REVENUE	Matchtech Group Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79296	1,200.00	REVENUE	Matchtech Group Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79272	1,270.20	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78727	1,374.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78725	1,412.19	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78726	1,424.02	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79028	1,424.02	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78703	6,500.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79246	502.32	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/16	78549	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78778	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79010	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79292	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78766	616.13	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79018	775.13	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78765	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79230	1,008.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79228	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79227	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79019	1,143.24	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78757	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/16	78764	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/16	79226	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/05/16	78561	1,167.48	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/05/16	78744	1,171.16	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/05/16	78742	1,209.84	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/05/16	78997	1,267.48	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/05/16	78743	1,540.54	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/05/16	78741	1,579.53	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/05/16	78562	2,396.26	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/05/16	78998	2,419.39	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/05/16	78992	2,677.51	REVENUE	Kier Building Maintenance
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	78974	460.00	REVENUE	Peta Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/16	78550	470.40	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	79009	642.60	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/16	78972	642.60	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/16	78537	1,980.00	REVENUE	Haymarket Media Group Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	19/05/16	79022	1,980.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	26/05/16	79214	900.00	REVENUE	Yellowday Training Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	19/05/16	78943	440.44	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	26/05/16	79199	1,587.63	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	12/05/16	78687	500.00	REVENUE	Dall - Lkd Cleaning Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/05/16	79279	1,362.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/05/16	78993	8,102.12	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/05/16	79183	480.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	19/05/16	79017	2,303.95	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	19/05/16	79017	9,272.68	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/05/16	79017	1,678.18	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/05/16	78475	1,249.32	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	06/05/16	78468	588.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/05/16	5264	799.45	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/05/16	5263	874.00	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/05/16	5233	1,041.82	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/05/16	5262	1,480.83	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	06/05/16	78558	795.43	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/05/16	78745	811.33	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/05/16	5261	1,045.92	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	31/05/16	5287	996.19	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	31/05/16	5286	3,796.23	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	12/05/16	78735	266.50	REVENUE	Lee On The Solent Methodist Church
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	06/05/16	78552	1,008.70	REVENUE	Gosport Leisure Centre
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	12/05/16	78735	266.50	REVENUE	Lee On The Solent Methodist Church
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	26/05/16	79279	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	12/05/16	78695	3,205.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	06/05/16	78492	1,391.06	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	06/05/16	78494	1,860.54	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	26/05/16	79190	537.74	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	26/05/16	79191	1,270.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	26/05/16	79191	2,150.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/05/16	78951	1,686.75	REVENUE	Woodhort Sharpham Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	19/05/16	78985	38,920.00	REVENUE	Hampshire Property Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/05/16	78580	559.00	CAPITAL	Oaklands Energy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/05/16	78059	1,900.00	CAPITAL	Instagroup Limited (Head Office)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/16	78517	2,984.50	CAPITAL	Martin Ralph Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/05/16	78579	100,289.65	CAPITAL	Drew Smith Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/05/16	79055	5,198.00	CAPITAL	Aecom (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/05/16	79013	8,484.92	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/05/16	78963	850.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/16	78516	9,436.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/05/16	78510	50,000.00	CAPITAL	Hags-Smp Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/05/16	78519	8,780.00	CAPITAL	Signs And Lines Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/16	78695	1,929.00	CAPITAL	New-Air (Southern) Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/16	78733	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/05/16	79252	4,225.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	26/05/16	79307	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	26/05/16	79307	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	26/05/16	79307	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/05/16	79307	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/05/16	79307	118.80	REVENUE	Quartix Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/05/16	79307	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/05/16	79307	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	26/05/16	79307	237.60	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	12/05/16	78760	25.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	24/05/16	5265	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	24/05/16	5265	33.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/05/16	5265	155.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/05/16	5265	155.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/05/16	5265	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/05/16	5265	24.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	24/05/16	5265	7.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/05/16	78706	1,161.00	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/05/16	78491	2,824.00	REVENUE	Baker Trayte Marine Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	19/05/16	78798	426.25	REVENUE	Swift Hire (South & South East) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	19/05/16	78798	426.25	REVENUE	Swift Hire (South & South East) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/16	79024	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/16	79023	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/16	78658	3,351.50	REVENUE	Eprint Direct Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/16	78677	72.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/05/16	78513	1,004.00	REVENUE	Earth Anchors Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/05/16	78710	362.21	REVENUE	Pollet Pool Group
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/05/16	79207	64.32	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/16	78692	247.10	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/16	78799	392.79	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/16	78910	410.99	REVENUE	Presstek Europe Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	12/05/16	78760	7.12	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	12/05/16	78720	-870.96	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	12/05/16	78721	810.00	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	12/05/16	78719	1,680.96	REVENUE	Phs Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	06/05/16	78509	2,103.59	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	26/05/16	79251	2,826.57	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	06/05/16	78509	2,103.58	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/05/16	78548	7,867.50	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	12/05/16	78760	3.99	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	17/05/16	5248	445.05	REVENUE	Allpay Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	19/05/16	78947	650.00	REVENUE	Shaw & Sons Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	19/05/16	78938	500.00	REVENUE	Hellier Langston
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	19/05/16	78937	500.00	REVENUE	Hellier Langston
Gosport Borough Council	MIRS	H4-9	SERVICES	12/05/16	78733	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	SERVICES	12/05/16	78739	3,617.05	CAPITAL	Airey Miller Partnership Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	06/05/16	78464	16,927.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	26/05/16	78964	475.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	26/05/16	79156	1,638.00	REVENUE	Independent Playground Inspections Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/05/16	78759	642.08	REVENUE	Wheatshaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/05/16	79049	1,720.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/05/16	79048	1,820.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/05/16	78463	950.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	19/05/16	78978	3,778.50	CAPITAL	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/05/16	79305	765.00	REVENUE	J. C. Radford
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/05/16	78732	830.00	REVENUE	Cyan Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/05/16	78793	1,300.00	REVENUE	Dr. R.G. Hull (Frcp)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/05/16	79304	1,271.25	REVENUE	Sheriffs High Court Enforcement Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/05/16	79297	2,037.06	REVENUE	Bircham Dyson Bell LLP
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/05/16	5247	1,745.00	REVENUE	Hmct Service
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	26/05/16	79240	1,530.00	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	06/05/16	78546	1,598.00	REVENUE	Keyline Chartered Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/05/16	5267	354.13	REVENUE	Worldpay
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/05/16	5289	4,452.78	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/16	78569	475.00	REVENUE	Gosport Blinds Limited
Gosport Borough Council	HRA	H4-7	SERVICES	26/05/16	79264	1,124.10	REVENUE	Chichester District Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/05/16	78803	500.00	REVENUE	Kirklees Metropolitan Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/05/16	78673	3,051.00	REVENUE	Satisnet Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/05/16	78699	10,772.96	REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/05/16	78496	2,340.90	REVENUE	Cristie Data Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	12/05/16	78801	852.65	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	19/05/16	79056	1,742.96	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	26/05/16	79265	18,335.12	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	12/05/16	78801	852.65	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	19/05/16	79056	1,742.95	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	12/05/16	78760	8.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	71567	-2,806.85	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	75168	-2,269.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/05/16	82193	-953.75	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	53363	-924.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	53359	-856.56	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	70737	-624.99	REVENUE	Streets Ahead Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	81458	-624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	82187	-624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82655	-554.79	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82634	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82647	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82464	513.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/05/16	82190	554.79	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82654	554.79	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82588	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82489	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82493	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82474	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82491	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82498	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82496	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82472	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82534	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82570	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82593	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82610	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82612	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82617	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82633	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82638	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82471	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82492	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	52973	593.75	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82501	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82519	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82524	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82545	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82611	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82641	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82602	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82536	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82542	729.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82506	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82525	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82566	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82568	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82642	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82482	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82507	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82511	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82522	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82528	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82557	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82560	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82572	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82573	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82574	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82575	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82578	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82576	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82601	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82603	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82629	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82639	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82604	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82553	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82500	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82518	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/16	82533	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/05/16	82194	953.75	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/05/16	71566	2,806.85	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	26/05/16	79277	441.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	26/05/16	79278	615.72	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	26/05/16	79276	632.95	REVENUE	Homebase Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	19/05/16	79012	738.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	19/05/16	79047	2,494.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	06/05/16	78536	4,504.29	REVENUE	South East Employers (See)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	26/05/16	79257	8,276.97	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/05/16	78788	1,042.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	26/05/16	78953	1,000.00	REVENUE	Nafn - Data & Intelligence Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	19/05/16	78767	580.00	REVENUE	Ovaltech Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/05/16	78269	1,620.00	REVENUE	Fox & Sons
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/16	79288	1,950.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/05/16	79254	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/05/16	78657	575.00	REVENUE	David Seymour Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/16	79057	635.00	REVENUE	David Seymour Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/05/16	79150	635.00	REVENUE	David Seymour Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/05/16	78582	937.48	REVENUE	David Seymour & Associates
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/05/16	78523	1,728.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/05/16	78522	3,427.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/05/16	78760	20.41	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/05/16	79020	2,964.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/05/16	78570	785.00	REVENUE	Mr Peter Cooper
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	26/05/16	79224	678.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	26/05/16	79225	937.48	REVENUE	David Seymour & Associates
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/05/16	79206	450.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/05/16	79155	968.00	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/05/16	5266	74.28	REVENUE	Edenred
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	19/05/16	78907	160.00	REVENUE	Shift It Removals Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/05/16	78949	799.00	REVENUE	Landscape Supply Company
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/05/16	79178	913.88	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/05/16	79204	1,059.04	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	26/05/16	79286	2,268.00	REVENUE	Fabrik Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/05/16	79006	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	19/05/16	78975	529.92	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	19/05/16	79031	1,423.50	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/05/16	78733	687.42	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	12/05/16	78733	74.80	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	12/05/16	78733	1,362.34	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/05/16	78733	946.21	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/05/16	78733	12,406.21	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	12/05/16	78733	1,244.14	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	12/05/16	78733	1,031.67	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/05/16	78717	600.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/05/16	79248	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/05/16	78911	3,358.50	REVENUE	Ese Limited (Otto)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/05/16	79210	9,800.00	REVENUE	Es Plastics (UK) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	12/05/16	78716	177,955.69	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/05/16	5235	28,595.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/05/16	5269	51,445.02	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/05/16	5292	355,996.88	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/05/16	5252	1,060,016.69	REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	17/05/16	5254	5,100.00	REVENUE	Asset Advantage Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/05/16	78779	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/05/16	79053	3,061.94	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/05/16	79011	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/05/16	78968	92,431.64	REVENUE	Sodexo - Horticultural Services