

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	14/07/16	80179	3,594.00	REVENUE	Capita Resourcing Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80958	794.54	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80959	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81065	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81213	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80607	772.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81128	772.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80606	969.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81127	969.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80934	749.36	REVENUE	Michael Ricketts Associates
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80665	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80935	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81175	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81368	521.05	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81172	690.67	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80741	1,261.08	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81367	1,347.42	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80740	1,399.83	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81174	1,450.12	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81369	1,489.25	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81171	6,620.00	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80721	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81190	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81412	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81413	636.87	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80651	560.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80652	742.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81159	973.88	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81069	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81400	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80653	987.13	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80654	1,015.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81070	1,022.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81402	1,022.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81401	1,022.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81157	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81160	1,092.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81068	1,134.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80696	1,162.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81158	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81403	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80926	1,260.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80932	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80931	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80930	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80929	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81220	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81219	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81221	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/07/16	80961	986.25	REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/07/16	80706	-446.89	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/07/16	81387	1,155.46	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/07/16	81214	1,171.17	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/07/16	80707	1,401.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/07/16	80708	1,417.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/07/16	80962	1,544.86	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/07/16	81212	1,656.27	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/07/16	81386	1,656.58	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/16	81191	499.80	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/07/16	81415	499.80	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/16	80717	781.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/07/16	80920	781.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/07/16	81316	1,540.00	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/07/16	81382	470.00	REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/07/16	81120	1,210.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/07/16	81380	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/07/16	80477	29,667.72	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	27/07/16	80855	1,317.37	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	27/07/16	81312	1,999.80	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	07/07/16	80601	12,607.50	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/07/16	81188	552.50	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	21/07/16	81147	415.60	REVENUE	Hampshire Flag Company Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	07/07/16	80672	1,796.37	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/07/16	5426	417.60	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/07/16	80938	498.09	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/07/16	5364	554.21	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/07/16	5363	647.77	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/07/16	5425	655.94	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/07/16	5424	640.95	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/07/16	5362	798.96	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/07/16	5436	1,307.92	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/07/16	5435	2,694.52	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/07/16	80715	176.00	REVENUE	Lee - On - Solent Community Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/07/16	80669	250.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/07/16	80715	352.00	REVENUE	Lee - On - Solent Community Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/07/16	80669	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/07/16	80715	176.00	REVENUE	Lee - On - Solent Community Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/07/16	80669	250.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	HRA	H4-7	WATER SERVICES	21/07/16	81215	551.35	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	21/07/16	81216	1,313.05	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	07/07/16	80622	1,358.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/07/16	80891	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	27/07/16	81336	1,452.51	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	14/07/16	80851	725.00	REVENUE	Rigby Taylor Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	27/07/16	80631	590.00	REVENUE	Jn Tree Care
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	27/07/16	80866	380.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	27/07/16	80631	190.00	REVENUE	Jn Tree Care
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	27/07/16	80631	60.00	REVENUE	Jn Tree Care
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	07/07/16	80368	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	27/07/16	81122	695.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	21/07/16	81140	860.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	07/07/16	80630	1,800.00	REVENUE	Cliff Phillips Landscapes

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/07/16	80739	602.00	CAPITAL	Oaklands Energy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/16	81421	598.23	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/07/16	80746	218,463.92	CAPITAL	Drew Smith Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/16	81334	920.00	CAPITAL	Wizards Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/16	81153	3,990.00	CAPITAL	Wizards Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/16	81154	4,563.00	CAPITAL	Wizards Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/07/16	80854	3,300.00	CAPITAL	Mis - Local Government Systems Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/16	81075	3,000.00	CAPITAL	Idox Software Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/16	81309	545.00	CAPITAL	Carpet Fayre Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/07/16	81118	135.00	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/07/16	81118	135.00	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/07/16	81107	138.00	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/16	80861	929.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/07/16	81118	135.00	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/07/16	81222	20.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/16	80860	369.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/16	80860	369.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/16	80860	369.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	20/07/16	5414	286.00	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/07/16	5414	249.68	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	20/07/16	5412	203.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	20/07/16	5412	15.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/07/16	80351	812.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/07/16	80885	9,500.00	REVENUE	Glasdon Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/07/16	80887	16,304.40	REVENUE	Glasdon Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	27/07/16	81071	4,162.00	REVENUE	Egbert H. Taylor & Co Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	07/07/16	80580	220.00	REVENUE	Pakflatt Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/07/16	80649	750.00	REVENUE	Serverhouse Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/07/16	80605	359.95	REVENUE	Comms Express Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81222	14.77	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/07/16	80946	764.20	REVENUE	Southern Aerial Communications Ltd (Sac)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/07/16	81390	129.96	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/07/16	81149	105.53	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/16	80925	777.08	REVENUE	Timico Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81180	1,060.47	REVENUE	Vodafone (Uk) Limited (Credit & Collections)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/07/16	81313	475.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/07/16	81328	519.50	REVENUE	Topturf Irrigation
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/07/16	81119	816.38	REVENUE	Aquajoy Water Gardens Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/07/16	5411	-674.43	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81138	1,255.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/07/16	80347	2,016.28	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81150	795.00	REVENUE	Print Room Supplies Limited (Prs)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/07/16	80940	1,530.00	REVENUE	Energy Footprint Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/07/16	80578	84.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/07/16	81390	19.60	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81170	139.65	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/07/16	80597	130.23	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/16	80619	353.00	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81121	551.20	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/16	81116	1,742.17	REVENUE	Presstek Europe Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	27/07/16	81390	5.70	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	21/07/16	81222	7.75	REVENUE	REDACTED

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	14/07/16	80923	1,823.60	REVENUE	Aquadid (South Coast) Franchising Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	21/07/16	81132	136.68	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	21/07/16	81148	137.91	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	07/07/16	80611	96.52	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	14/07/16	80869	725.00	REVENUE	Access Point Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	07/07/16	80704	2,387.55	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	07/07/16	80705	1,783.06	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	07/07/16	80704	487.55	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	07/07/16	80705	2,188.31	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	26/07/16	5423	468.19	REVENUE	Allpay Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/07/16	81152	1,615.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/07/16	81361	730.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	27/07/16	81114	500.00	REVENUE	Hellier Langston
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/07/16	80862	2,686.15	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/07/16	80623	500.00	REVENUE	Hellier Langston
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	27/07/16	81371	715.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/07/16	81419	689.57	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/07/16	79650	7,000.00	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/07/16	80600	900.00	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/07/16	81380	1,050.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/07/16	81365	2,700.00	REVENUE	Cbre Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/07/16	80897	150.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/07/16	80900	460.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/07/16	80906	75.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	21/07/16	81203	1,617.50	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	12/07/16	5386	4,102.34	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/07/16	5365	3,549.03	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	14/07/16	80939	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	14/07/16	80103	1,486.26	CAPITAL	2cl Communications Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	27/07/16	81389	583.24	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/07/16	81357	14,456.84	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/07/16	80917	550.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	21/07/16	81177	800.00	REVENUE	Chipside Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/07/16	80918	3,200.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/07/16	80919	540.00	REVENUE	Computer And Design Services Limited (Cads)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/07/16	80970	1,387.20	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	21/07/16	81178	1,429.13	REVENUE	Chipside Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/07/16	81399	2,272.73	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	07/07/16	80723	4,313.46	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84332	-575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84271	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84165	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84170	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84166	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84175	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84174	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84169	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84220	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84251	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84294	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84299	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84314	575.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84320	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84285	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84221	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84191	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84211	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84249	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84321	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84184	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84192	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84197	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84209	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84214	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84240	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84243	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84254	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84255	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84256	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84259	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84265	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84261	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84258	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84257	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84286	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84287	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84308	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84318	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84155	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/07/16	83827	782.47	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84288	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84312	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84323	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84237	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84205	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84331	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84333	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84334	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	84219	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/07/16	83829	933.84	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/07/16	81217	570.91	REVENUE	Homebase Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	21/07/16	81126	7,565.00	REVENUE	Southampton City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	14/07/16	80945	6,500.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	07/07/16	80610	15,000.00	REVENUE	Hampshire Constabulary & Acro
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/16	81210	950.00	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/16	80661	1,966.83	REVENUE	First Wessex Housing Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	81356	2,806.66	REVENUE	Home Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	81427	4,687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	07/07/16	80683	2,041.62	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	07/07/16	80675	2,041.62	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	07/07/16	80674	2,041.62	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/07/16	80941	2,041.62	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/16	81355	730.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/07/16	81162	740.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/07/16	81165	937.48	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/07/16	80635	730.94	REVENUE	Lewis Marquees Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/07/16	81161	750.00	REVENUE	Empire Leisure (UK) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/07/16	81124	839.00	REVENUE	Aa Media Limited (T/A Aa Signs)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/07/16	80627	995.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/07/16	80568	1,500.00	REVENUE	Gosport Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/07/16	80882	1,290.29	REVENUE	Bauer Corporate Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/07/16	81072	2,250.00	REVENUE	Vision Hire Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/07/16	81298	2,120.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/07/16	81329	900.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/07/16	81330	920.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/07/16	80620	490.00	REVENUE	Marine Advertising Agency Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/07/16	81390	141.60	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/07/16	81425	54.18	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/07/16	81222	92.09	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/07/16	81390	13.12	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/07/16	81381	522.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/07/16	80745	750.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/07/16	80656	750.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	14/07/16	80947	3,437.50	REVENUE	M.E.L Research Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/07/16	81418	3,272.50	REVENUE	Access And Countryside Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/07/16	81354	1,335.00	REVENUE	Elite Property Management
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/07/16	5428	81.03	REVENUE	Edenred
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/07/16	81325	1,056.09	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/07/16	80954	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/07/16	80921	1,099.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	07/07/16	80747	5,532.26	REVENUE	Eol It Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	21/07/16	81194	662.40	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	14/07/16	80898	1,435.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	07/07/16	80666	1,496.50	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/07/16	81385	1,300.82	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	27/07/16	81385	217.94	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	27/07/16	81385	3,161.43	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/07/16	81385	1,500.30	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/07/16	81385	24,275.31	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/07/16	81385	1,999.12	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	27/07/16	81385	190.18	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/07/16	80724	452.00	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/07/16	80725	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/07/16	80718	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	27/07/16	81353	154,727.88	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/07/16	5367	31,266.34	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/07/16	5401	31,547.15	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/07/16	5360	343,195.80	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/07/16	5431	346,905.86	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/07/16	5394	1,086,663.79	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	FINANCIAL SERVICES	07/07/16	80584	3,500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	12/07/16	5386	136.00	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/07/16	80948	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/07/16	80719	191,500.04	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	21/07/16	81209	8,834.56	REVENUE	Sodexo - Horticultural Services