

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	25/08/16	82199	531.42	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82151	532.99	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82150	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82059	589.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81544	943.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82099	943.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81335	969.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81914	1,639.21	REVENUE	Michael Ricketts Associates
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81623	513.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82141	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82326	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82140	1,339.80	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81950	1,380.52	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82327	1,383.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82379	1,383.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81621	1,392.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81624	1,393.79	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81622	1,452.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81915	1,526.37	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82143	5,760.00	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81598	781.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82350	821.80	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81895	924.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81893	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82145	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82349	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81596	1,008.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82144	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82351	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81894	1,057.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81597	1,071.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81892	1,171.24	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/16	82146	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/08/16	82352	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81901	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81902	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/08/16	81956	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82341	681.83	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82343	684.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/08/16	82165	951.57	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82339	1,148.05	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/08/16	81632	1,279.04	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/08/16	81637	1,356.09	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82201	1,371.50	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/08/16	81638	1,522.97	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/08/16	81631	1,544.86	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/08/16	82167	1,656.27	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82200	1,656.27	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82340	1,656.27	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/08/16	82198	1,645.04	REVENUE	Kier Building Maintenance

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/08/16	81923	2,551.75	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81609	499.80	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/08/16	81954	2,500.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	25/08/16	82380	230.00	REVENUE	Veale Wasbrough Vizards Lp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	25/08/16	82362	1,987.00	REVENUE	Fareham College
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/08/16	82122	780.00	REVENUE	Yellowday Training Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/08/16	82121	780.00	REVENUE	Yellowday Training Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81653	1,186.17	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81553	1,276.50	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81646	1,976.25	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/08/16	82192	10,485.15	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/08/16	82373	4,703.77	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/08/16	81922	7,263.22	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81563	565.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/08/16	82055	648.06	REVENUE	Sse Contracting Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/16	5496	486.26	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/16	5495	704.48	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	15/08/16	5482	878.23	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/16	5494	626.34	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/08/16	81848	1,415.30	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/08/16	5500	1,278.71	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/08/16	5501	2,699.58	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	11/08/16	81886	1,084.66	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	11/08/16	81887	1,194.78	REVENUE	Southern Water
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	18/08/16	82163	511.64	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	18/08/16	82183	2,600.20	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	18/08/16	82138	2,062.71	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	11/08/16	81934	520.63	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	04/08/16	81587	687.22	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	04/08/16	81588	969.06	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	18/08/16	82184	646.33	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	18/08/16	82185	779.39	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	11/08/16	81928	562.55	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	11/08/16	81843	1,625.22	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	04/08/16	81644	1,617.93	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/08/16	82383	1,617.93	REVENUE	Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	04/08/16	81646	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/08/16	81853	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	11/08/16	81510	200.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	04/08/16	81582	2,067.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	25/08/16	82067	1,360.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	11/08/16	81510	1,130.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	25/08/16	82067	1,400.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	11/08/16	81510	1,955.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	25/08/16	82067	965.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	11/08/16	81510	950.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	11/08/16	81821	790.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUPS MAINTENANCE COSTS	18/08/16	81797	9,105.50	REVENUE	Les Searle Plant Hire & Sales Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	18/08/16	82102	811.80	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81662	20,015.98	CAPITAL	Rodney Court (Gosport) Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81661	46,704.00	CAPITAL	Rodney Court (Gosport) Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81663	62,272.00	CAPITAL	Rodney Court (Gosport) Management Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81664	1,300.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/08/16	81518	9,989.92	CAPITAL	Streetspace Group
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82262	3,337.50	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82261	16,316.75	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/08/16	81846	202,158.45	CAPITAL	Drew Smith Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81307	1,748.62	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81308	1,843.04	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81305	3,472.12	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81306	3,717.44	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82357	34,321.53	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/08/16	81859	3,725.63	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82300	2,880.00	CAPITAL	Gsb Fabrications Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82357	42,285.11	CAPITAL	Eastleigh Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	17,429.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82053	7,017.00	CAPITAL	Wizards Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81351	9,022.00	CAPITAL	Wizards Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	10,141.68	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	10,350.18	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/16	77800	-2,049.99	CAPITAL	Tensor Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/16	81772	625.00	CAPITAL	Tensor Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/16	81827	1,597.00	CAPITAL	Tensor Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/16	82126	2,910.00	CAPITAL	Solent Contract Flooring Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	12,380.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81636	35,198.70	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	18/08/16	82153	135.00	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/08/16	82153	135.00	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/08/16	82153	135.00	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/08/16	82153	135.00	REVENUE	Quartix Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	25/08/16	82372	88.55	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	25/08/16	82372	29.30	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/08/16	82372	209.36	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	25/08/16	82372	113.44	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/08/16	81825	342.00	REVENUE	Capcom Land Sea & Air Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/08/16	81825	342.00	REVENUE	Capcom Land Sea & Air Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/08/16	81825	684.00	REVENUE	Capcom Land Sea & Air Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/08/16	81832	428.00	REVENUE	Automotive Leasing (Algb)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/08/16	81835	454.10	REVENUE	Automotive Leasing (Algb)
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	15/08/16	5478	46.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	15/08/16	5478	12.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	161.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	39.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	24.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	7.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	17.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	12.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	51.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	120.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/08/16	79564	217.50	REVENUE	Cale Briparc Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/08/16	79202	707.04	REVENUE	Cale Briparc Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/08/16	82299	377.97	REVENUE	Comms Express Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/16	82117	2,881.00	REVENUE	Psdc Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/08/16	82337	479.15	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/08/16	81786	442.12	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/08/16	81905	9,324.96	REVENUE	Timico Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	11/08/16	81826	696.00	REVENUE	Able Steel Fabrications Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/08/16	79007	-4,488.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/08/16	81767	4,488.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/08/16	81578	449.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	11/08/16	81814	2,250.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	11/08/16	81521	443.25	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/08/16	82265	663.18	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/08/16	82541	600.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/08/16	81805	158.40	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/16	82123	844.48	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/16	82120	873.60	REVENUE	Antalis Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	11/08/16	81881	1.90	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	11/08/16	81817	294.96	REVENUE	T M Clothing Limited (T/A Bibby Factors Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	11/08/16	81881	60.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	25/08/16	82358	6,147.69	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/08/16	82276	223.60	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	15/08/16	5476	438.07	REVENUE	Allpay Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	04/08/16	81651	1,200.00	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	04/08/16	81616	1,350.00	REVENUE	Martin Ralph Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	11/08/16	81776	16,687.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	HRA	H4-7	SERVICES	25/08/16	82193	1,800.00	REVENUE	Fiander Tovell Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	11/08/16	81815	10,500.00	REVENUE	Arlingclose Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/08/16	81619	728.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/08/16	81896	4,156.50	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
Gosport Borough Council	MIRS	H4-9	SERVICES	11/08/16	81857	3,349.15	CAPITAL	Atkins Limited
Gosport Borough Council	HRA	H4-7	SERVICES	04/08/16	81635	1,290.00	REVENUE	Certsure Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/08/16	81645	625.46	REVENUE	Local Government Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/16	81898	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/16	81900	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/08/16	81942	75.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/16	81945	168.89	REVENUE	Ross & Roberts Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	11/08/16	81911	1,612.40	REVENUE	Keyline Chartered Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/08/16	82159	695.00	REVENUE	Ofcom
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/08/16	5521	3,377.39	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/08/16	5458	3,635.73	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/08/16	81824	647.90	REVENUE	Lingland-Interpreters-Translators Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/08/16	81847	1,642.72	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	18/08/16	82166	4,625.01	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	25/08/16	82197	4,625.01	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	04/08/16	81547	3,320.15	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	25/08/16	82178	452.00	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/08/16	81943	8,991.49	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/08/16	81944	495.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/08/16	81627	592.30	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/08/16	81627	628.69	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/08/16	81627	592.30	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84747	-624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85117	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85255	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85280	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85291	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84740	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84750	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84752	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85153	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85200	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84741	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85168	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85169	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85183	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	82374	560.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/08/16	82129	505.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/08/16	81617	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81668	424.43	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81669	533.23	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81670	641.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81667	815.77	REVENUE	Homebase Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	25/08/16	82315	750.00	REVENUE	British Destinations
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/08/16	82128	1,118.73	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/08/16	81666	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/16	81852	890.63	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/08/16	81650	1,068.54	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/08/16	81515	475.00	REVENUE	Standeasy Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/08/16	81567	540.00	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/08/16	81810	1,633.76	REVENUE	Bauer Corporate Services
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/08/16	81908	648.71	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/08/16	81907	657.75	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/08/16	82189	37.51	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/08/16	81881	148.78	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	04/08/16	81595	700.00	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	18/08/16	82189	216.76	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	11/08/16	81881	96.09	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	25/08/16	81816	6,400.00	REVENUE	Little Monsters Event Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/08/16	82344	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/08/16	81629	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	18/08/16	82149	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/08/16	81630	1,001.26	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/08/16	5502	75.24	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	11/08/16	81953	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/08/16	82095	2,375.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	11/08/16	81845	5,539.00	REVENUE	Jones Lang Lasalle Limited (JLL)
Gosport Borough Council	MIRS	H4-9	CAPITAL - SUPPLIES & SERVICES	18/08/16	81771	1,162.00	CAPITAL	Tensor Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - SUPPLIES & SERVICES	04/08/16	81585	2,500.00	CAPITAL	Idox Software Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	11/08/16	81866	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	11/08/16	81879	529.92	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	11/08/16	81514	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/08/16	82139	881.50	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	294.56	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	25/08/16	82191	51.61	REVENUE	Fareham Borough Council

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	25/08/16	82191	788.23	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	344.87	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	5,549.99	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	433.14	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	25/08/16	82191	46.98	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	25/08/16	82177	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/08/16	81606	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/08/16	5481	20,688.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/08/16	5455	27,047.43	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/08/16	5525	50,463.23	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/16	5503	338,040.07	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/08/16	5447	1,080,869.62	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	04/08/16	81398	71,881.52	REVENUE	Communities & Local Government
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	15/08/16	5480	5,100.00	REVENUE	Asset Advantage Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/08/16	5519	17,300.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/08/16	5523	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/08/16	5446	30,800.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	23/08/16	5499	41,400.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	#N/A	11/08/16	81844	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	18/08/16	82175	713.66	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81614	1,728.73	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/08/16	81862	191,500.04	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/08/16	81655	92,431.64	REVENUE	Sodexo - Horticultural Services