

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	HRA		H4-7	CLEANING AND DOMESTIC SUPPLIES	15/09/16	83063	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	MIRS		H4-9	CAPITAL - PREMISES COSTS	15/09/16	83121	7,600.00	CAPITAL	A. Purkiss Limited
Gosport Borough Council	HRA		H4-7	EQUIP, FURNITURE AND MATERIALS	22/09/16	83045	45.02	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA		H4-7	EQUIP, FURNITURE AND MATERIALS	15/09/16	83019	54.62	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA		H4-7	EQUIP, FURNITURE AND MATERIALS	15/09/16	83009	196.23	REVENUE	Aadvark Supplies Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/16	82989	285.14	REVENUE	Ace Office Environment Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	15/09/16	82993	57.75	REVENUE	Ace Office Environment Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	22/09/16	83014	611.32	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86090	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/09/16	83397	655.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/09/16	82641	2,112.50	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	MIRS		H4-9	SERVICES	08/09/16	82780	665.70	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	MIRS		H4-9	CAPITAL - PREMISES COSTS	15/09/16	82781	1,950.00	CAPITAL	Analytical Laboratories Limited (Envirochem)
Gosport Borough Council	MIRS		H4-9	CAPITAL - PREMISES COSTS	15/09/16	82382	4,731.00	CAPITAL	Andrews Sykes Group Plc
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	08/09/16	82872	600.00	REVENUE	Animal Encounters Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/09/16	83582	844.00	REVENUE	Aquajoy Water Gardens Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUPS MAINTENANCE COSTS	29/09/16	83269	3,300.00	REVENUE	Avon Construction Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	08/09/16	82318	722.92	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	08/09/16	82269	1,614.12	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/09/16	83533	680.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/09/16	5600	36,697.22	REVENUE	Benefit Rent Allowance
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/09/16	5560	52,379.53	REVENUE	Benefit Rent Allowance
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/09/16	5579	323,058.69	REVENUE	Benefit Rent Allowance
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/09/16	5543	1,041,728.42	REVENUE	Benefit Rent Allowance
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	22/09/16	83264	425.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	MIRS		H4-9	CAPITAL - PREMISES COSTS	22/09/16	83265	1,900.00	CAPITAL	Bi - Fold Rolfe Ltd
Gosport Borough Council	MIRS		H4-9	SERVICES	15/09/16	83095	1,549.00	CAPITAL	Bircham Dyson Bell Llp
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/16	83229	750.00	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86030	624.99	REVENUE	Brite-Move
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	01/09/16	82646	5,380.50	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/09/16	5592	3,636.89	REVENUE	Capita Business Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/09/16	82590	115.70	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/09/16	82593	1,205.96	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/09/16	82590	115.69	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/09/16	82590	925.54	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/09/16	82593	203.00	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	01/09/16	82590	286.54	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/09/16	83288	347.97	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA		H4-7	SERVICES	29/09/16	83613	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	22/09/16	83380	750.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/16	82870	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/09/16	83531	218.26	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	MIRS		H4-9	CAPITAL - PREMISES COSTS	29/09/16	83478	3,800.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	29/09/16	83268	1,063.99	REVENUE	Data Track Technology Plc
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86205	-1,819.52	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86037	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86038	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86047	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86046	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86041	575.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86035	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86033	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86036	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86045	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86043	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86054	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86039	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86034	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86048	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86053	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86059	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86050	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86051	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86055	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86052	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86049	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86056	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	29/09/16	83675	729.00	REVENUE	David Seymour & Associates
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/09/16	5594	107,493.05	CAPITAL	Donnelly & Elliott Solicitors
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/16	83120	99,350.31	CAPITAL	Drew Smith Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/09/16	82516	1,404.00	REVENUE	Earth Anchors Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	08/09/16	82855	3,000.00	REVENUE	Echelon Improvement Partnerships Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	29/09/16	83532	515.00	REVENUE	Ede & Ravenscroft Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82636	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82790	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82792	1,033.76	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82635	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82634	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82791	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83109	768.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83597	1,029.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83108	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83595	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83596	1,179.25	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/09/16	5593	86.64	REVENUE	Edenred
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86064	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86070	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86069	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86066	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86068	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86065	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86067	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/16	83123	1,000.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/09/16	82979	800.00	REVENUE	Elite Property Management
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/16	83053	238.00	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/16	82999	266.89	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/16	83052	643.38	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/09/16	83387	510.00	REVENUE	Energy Footprint Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	08/09/16	82739	452.00	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	08/09/16	82800	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	01/09/16	82648	4,945.00	REVENUE	Equifax Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/09/16	83317	2,850.00	CAPITAL	Esdebe Consultancy Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82875	1,383.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82584	502.32	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83645	502.32	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82586	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82585	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82587	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82886	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82887	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/09/16	82314	500.00	REVENUE	Hellier Langston
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/09/16	83619	3,225.00	CAPITAL	Hm Revenue & Customs
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/09/16	5561	1,985.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/16	5572	2,073.00	REVENUE	Hmct Service
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	01/09/16	82618	466.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	15/09/16	83064	491.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	01/09/16	82615	589.63	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	29/09/16	83610	657.07	REVENUE	Homebase Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/16	83016	3,700.00	CAPITAL	Idox Software Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES & SERVICES	08/09/16	82307	1,000.00	CAPITAL	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	15/09/16	82983	1,187.50	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82833	515.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83383	523.61	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83097	547.05	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83069	681.86	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83617	779.58	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83070	787.78	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/09/16	83362	814.26	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83567	1,006.24	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/09/16	83131	540.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/16	82832	681.89	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/09/16	83132	685.26	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/09/16	83363	729.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	08/09/16	82737	900.00	REVENUE	Jn Tree Care
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	08/09/16	82737	1,160.00	REVENUE	Jn Tree Care
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	08/09/16	82737	1,490.00	REVENUE	Jn Tree Care
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	08/09/16	82737	140.00	REVENUE	Jn Tree Care
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	08/09/16	82888	1,855.65	REVENUE	Keyline Chartered Security
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82613	0.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82614	3,700.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/16	82868	8,011.48	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/16	82868	4,661.77	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/16	82868	4,757.60	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/16	82868	5,690.64	CAPITAL	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	08/09/16	82827	3,472.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/09/16	82819	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	08/09/16	82788	3,089.61	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	15/09/16	83039	504.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	22/09/16	83333	4,125.14	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/09/16	82760	2,900.00	REVENUE	Management Computer Systems Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/09/16	83133	523.95	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/16	82807	558.61	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/16	82836	612.24	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/16	82806	640.59	REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/16	83614	643.37	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/09/16	83361	1,032.47	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/16	83677	1,050.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/16	83616	1,090.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/16	83678	1,148.05	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/16	83676	1,182.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/09/16	83135	1,259.76	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/16	83615	1,402.32	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/16	82808	1,687.40	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/09/16	83134	1,880.04	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/16	82835	2,087.60	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/09/16	83359	2,161.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	15/09/16	82782	879.00	REVENUE	Matt Perry
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/09/16	83612	746.56	REVENUE	Merry Mower Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83105	1,102.28	REVENUE	Michael Ricketts Associates
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	29/09/16	83625	9,119.80	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/09/16	83282	2,667.31	REVENUE	Mishcon De Reya
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82637	1,171.24	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82789	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82632	612.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83603	725.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82631	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82633	750.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83605	850.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83604	850.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82642	875.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83599	1,150.24	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83110	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/16	83598	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/09/16	83589	700.00	REVENUE	Mr Duncan Milne
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82312	1,883.50	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/09/16	83556	13,168.87	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/09/16	83386	859.05	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/09/16	83385	3,337.50	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/09/16	83384	2,467.02	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/16	82826	645.00	CAPITAL	Oaklands Energy Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	08/09/16	82825	720.00	CAPITAL	Oaklands Energy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	08/09/16	82787	500.00	REVENUE	Occupational Health 1st (Oh1st)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	22/09/16	83316	1,790.00	REVENUE	Orringe Consulting
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83102	616.67	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82851	931.17	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82558	4,273.87	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82852	6,000.00	REVENUE	Oyster Partnership
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/16	82901	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/09/16	83643	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	29/09/16	83571	5,745.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86131	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86132	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86126	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86130	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86128	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86129	750.00	REVENUE	Pg Properties (Plummer & Griffiths)

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86127	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/09/16	83527	35,748.52	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	15/09/16	83119	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/09/16	83569	38,000.00	CAPITAL	Planet Ice (Pi Lichfield Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/09/16	82534	339.72	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/16	83027	1,781.50	REVENUE	Presstek Europe Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	06/09/16	5540	57,712.59	REVENUE	Pwlb
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82538	823.20	REVENUE	Queensbury Shelters Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82539	3,109.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/09/16	82730	2,133.53	REVENUE	Radian Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/09/16	83286	69.36	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/09/16	82793	525.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/16	83286	60.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	22/09/16	83286	3.80	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/16	85869	-2,482.47	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86197	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86138	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86120	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86145	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86162	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86164	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86168	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86182	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86187	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86032	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86143	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86111	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86202	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86028	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86029	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86060	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86071	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86072	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86077	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86078	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86082	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86083	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86085	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86088	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86093	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86092	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86095	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86094	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86096	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86097	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86098	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86102	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86100	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86105	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86108	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86109	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/16	85863	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86079	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86084	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86110	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86123	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86124	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86125	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86154	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86155	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86176	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86188	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86156	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86194	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86180	875.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86062	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86106	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86089	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/16	83122	1,508.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/16	85868	2,555.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/16	83129	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/16	83077	1,239.50	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/09/16	83286	7.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	01/09/16	82621	542.07	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/09/16	83400	2,750.00	REVENUE	Relate Portsmouth & District
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	08/09/16	82814	-2,582.35	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	08/09/16	82810	2,582.35	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/09/16	82579	2,800.42	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	08/09/16	82811	6,412.11	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/09/16	82610	805.01	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	08/09/16	82831	33,359.97	REVENUE	Rodney Court (Gosport) Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	08/09/16	82830	77,839.86	REVENUE	Rodney Court (Gosport) Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/09/16	83607	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/09/16	83606	75.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	15/09/16	83079	5,000.00	REVENUE	Rowner Community Trust
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	29/09/16	83630	1,389.76	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	13/09/16	5559	143.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	13/09/16	5559	39.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/09/16	5559	11.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/09/16	5559	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/09/16	5559	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/09/16	5559	60.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	13/09/16	5559	39.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/16	5559	128.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HRA	H4-7	SERVICES	15/09/16	83067	5,000.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	08/09/16	82732	673.50	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/09/16	83007	653.34	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/16	83006	939.78	CAPITAL	Signway Supplies (Datchet Limited)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/16	83008	6,715.85	CAPITAL	Signway Supplies (Datchet Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	29/09/16	83490	964.56	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/09/16	83225	92,431.64	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/16	83002	825.00	CAPITAL	Solent Contract Flooring Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/09/16	83522	1,207.00	CAPITAL	Solent Contract Flooring Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/09/16	83398	1,080.00	REVENUE	Solent Sea Rescue Organisation

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	15/09/16	83106	777.00	REVENUE	South East Employers (See)
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	15/09/16	82537	3,409.68	REVENUE	Southern Aerial Communications Ltd (Sac)
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	08/09/16	82758	3,743.05	REVENUE	Southern Aerial Communications Ltd (Sac)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	08/09/16	82876	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/09/16	5595	651.89	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/09/16	5596	447.08	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/09/16	83382	595.80	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	22/09/16	83319	722.63	REVENUE	Southern Electric
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	29/09/16	83570	112.18	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/09/16	82816	331.72	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/09/16	82816	331.72	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/09/16	82816	2,653.74	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	08/09/16	82882	483.11	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	22/09/16	83364	711.30	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	22/09/16	83367	1,075.39	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	08/09/16	82817	2,479.43	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	08/09/16	82816	647.30	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/09/16	82882	120.78	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	29/09/16	83570	1,009.62	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	29/09/16	83575	2,927.34	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	22/09/16	83377	878.50	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86027	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/16	86026	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/16	83098	560.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	22/09/16	83357	19.99	REVENUE	Timico Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	COMMUNICATIONS AND COMPUTING	22/09/16	83357	378.00	REVENUE	Timico Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	22/09/16	83357	720.00	REVENUE	Timico Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	15/09/16	83094	25,019.98	REVENUE	Tradewinds (Gosport) Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	01/09/16	82622	58,379.90	REVENUE	Tradewinds (Gosport) Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	22/09/16	83301	58,379.90	REVENUE	Tradewinds (Gosport) Management Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	22/09/16	83293	8,052.00	REVENUE	Twc Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/16	82828	8,000.00	REVENUE	Two Saints Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/09/16	83049	565.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	15/09/16	83046	885.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/16	82903	815.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/16	82902	191,500.04	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/16	83041	720.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/16	82763	903.90	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/09/16	83236	917.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/16	82533	943.20	REVENUE	Venn Group Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/09/16	83313	563.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/16	82845	679.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82547	0.00	REVENUE	Westley Building Contractors Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	01/09/16	82546	0.00	REVENUE	Westley Building Contractors Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/09/16	81352	5,660.00	CAPITAL	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/09/16	83668	804.00	REVENUE	Xerox Finance