		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	06/10/16	83901	1,171.35	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83895	422.01	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84310	515.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/16	84560	515.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	84140	547.05	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83927	662.12	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83898	715.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	84139	733.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83897	761.30	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84313	761.30	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84315	772.47	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83926	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	83925	959.90	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/16	84559	966.52	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83818	576.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/16	84501	943.20	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83814	969.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	84072	969.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/16	84500	969.40	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	84107	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84354	514.30	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83879	521.95	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83881	4,280.00	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	84106	6,080.00	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83855	609.96	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83856	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83854	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84325	627.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83868	850.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84318	850.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84319	862.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83870	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	83930	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84350	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/16	83929	1,008.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83871	1.022.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/10/16	84349	1.036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83931	1,164.24	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/16	83869	1,176.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/10/16	84311	832.14	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/10/16	84312	893.78	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/10/16	84309	1,267.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/10/16	83866	1,500.00	REVENUE	Fareham College
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/10/16	83866	1,500.00	REVENUE	Fareham College
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	INDIRECT EMPLOYEE EXPENSES	27/10/16	84545	560.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/10/16	83851	139.88	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/10/16	83851	69.94	REVENUE	Urbaser Limited Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/10/16	83851	69.94	REVENUE	Urbaser Limited Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/10/16	83851	139.88	REVENUE	Urbaser Limited Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/10/16	84069	880.00	REVENUE	Zebra Training Services Limited
Sosport Borough Coullell	CERVICE CIVITO ADIVINI COSTO	114-0	INDINEOT LIVII LOTEL EXTENSES	13/10/10	04009	000.00	IND V LINOL	20014 Hailing Oct vices Littlice

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/10/16	84087	1,230.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	06/10/16	83822	550.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	20/10/16	84386	17.99	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/10/16	84052	1,480.80	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	06/10/16	83826	1,760.00	REVENUE	Orion Lightning Protection Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/10/16	84371	415.80	REVENUE	Timico Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/10/16	84369	1,976.25	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/10/16	84581	19,502.04	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/10/16	84538	5.675.51	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/10/16	84122	10,142.79	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/10/16	84586	1,795.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/10/16	84120	458.79	REVENUE	Lucas, Windebank & Mcnally (Builders)
	HRA				83539			, , , , , , , , , , , , , , , , , , , ,
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/10/16		1,122.63	REVENUE	Sse Contracting Limited
Gosport Borough Council		H4-7	ENERGY COSTS	25/10/16	5681	522.69	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/10/16	5680	660.36	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/10/16	5624	595.80	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/10/16	5679	646.17	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/10/16	5684	1,307.55	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/10/16	5683	2,719.86	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	20/10/16	84346	1,000.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	20/10/16	84343	293.90	REVENUE	Gosport Community Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/10/16	83914	719.25	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	06/10/16	83886	2,002.06	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/10/16	83896	4,734.12	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/10/16	84369	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	27/10/16	84065	1,500.00	REVENUE	Dall Cleaning Services
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/10/16	84141	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/10/16	84048	625.00	REVENUE	M West (General Builder)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83487	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/10/16	84061	1,971.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/10/16	83487	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	06/10/16	83480	400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/10/16	84241	950.00	REVENUE	Jn Tree Care
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83487	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83823	1,550.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83479	945.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/10/16	84292	700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83480	800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/10/16	83823	100.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/10/16	83479	1,180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/10/16	84292	3,800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/10/16	83480	4,600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	20/10/16	84290	1,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/10/16	83479	1,100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83486	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/10/16	84291	2,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/16	83479	960.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/10/16	83479	160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/16	84582	1,300.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/16	84520	2,295.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/10/16	84142	18,334.05	CAPITAL	A. Purkiss Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/16	84568	556.25	CAPITAL	Novus Property Solutions Limited
_ soper. Deleagil Coulini		0		,,	3.000	550.20	J 117 L	so . roporty conditions Elimited

Copyright Strong No.	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/16	84567	11,473.10	CAPITAL	Novus Property Solutions Limited
Copport Brough Council MIRS							,		
Copyoin Brough Courted MIRS							,		
Cooper Broway Courted MIRS									
Cosport Broway Courted MIRS	, ,						,		
CAPITAL - PREMISES COSTS 13/1016 83/89 2.344.40 CAPITAL Eastleigh Brough Courcel Cooper Brough Courcel MIRS									
CAPITAL - PREMISS COSTS 13/10/16 8446 15,260.24 CAPITAL CAPITAL - PREMISS COSTS 13/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 1,325.26 CAPITAL CAPITAL - PREMISS COSTS 20/10/16 8412 2,355.31 CAPITAL							,		•
Capital Borough Council MiRS							,		ŭ ŭ
Googne Browgh Council MRS							,		
Gooppe Borough Council MiRS H4-9 CAPITAL - PREMISSES COSTS 201016 84314 1,086.16 CAPITAL foreignes Borough Council Gooppe Borough Council MiRS H4-9 CAPITAL - PREMISSES COSTS 201016 84314 10,864.16 CAPITAL Kier Building Maintenance Cooppe Borough Council MiRS H4-9 CAPITAL - PREMISSES COSTS 201016 84314 10,864.16 CAPITAL Kier Building Maintenance Cooppe Borough Council Council MiRS H4-9 CAPITAL - PREMISSES COSTS 201016 84314 12,966.31 CAPITAL Kier Building Maintenance Cooppe Borough Council CULTURAL AND RELATED SERVICES H4-11 DIRECT TRANSPORT COSTS 601016 83918 11.11.4 Kier Building Maintenance Cooppe Borough Council CULTURAL AND RELATED SERVICES H4-11 DIRECT TRANSPORT COSTS 271016 84872 79.93 REVENUE Albitar Business Solutions Limited Cooppe Borough Council CORPACATE AND DEMOCRATIC CORPS H4-12 DIRECT TRANSPORT COSTS 271016 84872 23.33 REVENUE Albitar Business Solutions Limited Cooppe Borough Council SERVICE LIMITS ADMINI COSTS H4-13 DIRECT TRANSPORT COSTS 271016 84972 23.33 REVENUE Albitar Business Solutions Limited Cooppe Borough Council SERVICE LIMITS ADMINI COSTS H4-13 DIRECT TRANSPORT COSTS 271016 84972 43.65 REVENUE Albitar Business Solutions Limited Cooppe Borough Council SERVICE LIMITS ADMINI COSTS H4-6 DIRECT TRANSPORT COSTS 271016 84972 118.33 REVENUE Albitar Business Solutions Limited Cooppe Borough Council SERVICE LIMITS ADMINI COSTS H4-6 DIRECT TRANSPORT COSTS 271016 84972 118.33 REVENUE Albitar Business Solutions Limited Cooppe Borough Council SERVICE LIMITS ADMINI COSTS H4-6 DIRECT TRANSPORT COSTS 271016 84972 118.33 REVENUE Albitar Business Solutions Limited Cooppe Borough Council SERVICE LIMITS ADMINI COSTS H4-6 DIRECT TRANSPORT COSTS 271016 84972 118.33 REVENUE Albitar Business Solutions Limited Coopper Borough Council COMPORATE AND PREMISED SOLUTION COSTS H4							,		
Gospin Brorugh Council MIRS									•
Geoph Browgh Council MRS H-9 CAPITAL - PREMISES COSTS 201016 84374 1,866.00 CAPITAL Ker Building Maintenance Geoph Browgh Council MRS H-9 CAPITAL - PREMISES COSTS 201016 84314 1,296.31 CAPITAL Ker Building Maintenance Geoph Browgh Council CULTURAL AND RELATED SERVICES H-4-11 DIRECT TRANSPORT COSTS 271016 84372 79.39 REVENUE Allister Building Maintenance Geoph Browgh Council CULTURAL AND RELATED SERVICES H-4-11 DIRECT TRANSPORT COSTS 271016 84572 79.39 REVENUE Allister Building Maintenance Geoph Browgh Council CORPORATE AND DEMOCRATIC CORE H-4-4 DIRECT TRANSPORT COSTS 271016 84572 79.39 REVENUE Allister Building Maintenance Geoph Browgh Council CORPORATE AND DEMOCRATIC CORE H-4-4 DIRECT TRANSPORT COSTS 271016 84572 77.23 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council SERVICE UNITS ADMIN COSTS H-6-6 DIRECT TRANSPORT COSTS 061016 83918 46.66 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council SERVICE UNITS ADMIN COSTS H-6-6 DIRECT TRANSPORT COSTS 061016 83918 44.61 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council SERVICE UNITS ADMIN COSTS H-6-6 DIRECT TRANSPORT COSTS 061016 83918 44.61 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council SERVICE UNITS ADMIN COSTS H-6-6 DIRECT TRANSPORT COSTS 061016 83918 13.23 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council SERVICE UNITS ADMIN COSTS H-6-6 DIRECT TRANSPORT COSTS 061016 83918 13.20 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council HRA H-7-7 DIRECT TRANSPORT COSTS 061016 83918 13.20 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council HRA H-7-7 DIRECT TRANSPORT COSTS 061016 83918 13.20 REVENUE Allister Buildings Solutions Limited Geoph Browgh Council SERVICE UNITS ADMIN COSTS H-6-6 DIRECT TRANSPORT COSTS 061016 83918							,		
Geophe Brorugh Curve MIRS									
Gooppe Brorough Cournel Gooppe Brorough Cournel CLITURAL AND RELATED SERVICES Ha-11 Closport Brorough Cournel CLITURAL AND RELATED SERVICES Ha-11 DIRECT TRANSPORT COSTS 27/10/16 84572 79.93 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel CORPORATE AND DEMOCRATIC CORE Ha-14 DIRECT TRANSPORT COSTS 27/10/16 84572 79.93 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel CORPORATE AND DEMOCRATIC CORE Ha-14 DIRECT TRANSPORT COSTS 27/10/16 84572 76.23 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 27/10/16 84572 43.85 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 27/10/16 84572 43.85 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 83918 43.23 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 83918 13.23 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 83918 13.23 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 83918 13.20 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 83918 13.50 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 83918 13.50 REVENUE Allater Business Solutions Limited Goopper Brorough Cournel SERVICE LIMITS ADMIN COSTS Ha-6 DIRECT TRANSPORT COSTS 09/10/16 84366 10.00 REVENUE REDACTED REVENUE							,		•
Gospin Broragh Council CULTURIAL AND RELATED SERVICES H-11 ORECT TRANSPORT COSTS 27/1016 83918 11.14 REVENUE Alistar Business Solutions Limited Gospin Broragh Council CORPORATE AND DEMOCRATIC CORE H-4 OIRECT TRANSPORT COSTS 27/1016 83918 2.3 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 27/1016 84572 7.62 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 27/1016 84572 43.5 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 27/1016 84572 43.5 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 09/1016 83918 43.12 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 09/1016 83918 43.12 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 09/1016 83918 13.5 REVENUE Alistar Business Solutions Limited Gospin Broragh Council SERVICE UNITS ADMIN COSTS H-6 OIRECT TRANSPORT COSTS 09/1016 83918 13.5 REVENUE Alistar Business Solutions Limited Gospin Broragh Council HRA H-7 OIRECT TRANSPORT COSTS 09/1016 83918 13.5 REVENUE Alistar Business Solutions Limited Gospin Broragh Council Gospin Broragh Council HRA H-7 OIRECT TRANSPORT COSTS 09/1016 83918 13.5 REVENUE Alistar Business Solutions Limited Gospin Broragh Council HRA H-7 COUTTAGA AND RELATED SERVICES H-11 Gospin Bro							,		•
Geoppen Borrough Council CILTURAL AND RELATED SERVICES H-41 DIRECT TRANSPORT COSTS 27/1016 84572 79.93 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council CORPORATE AND DEMOCRATIC CORE H-44 DIRECT TRANSPORT COSTS 27/1016 84572 76.23 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 27/1016 84572 43.85 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 27/1016 84572 43.85 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 83918 43.12 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 83918 43.12 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 07/1016 84572 113.13 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 83918 13.50 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council HRA H-7 DIRECT TRANSPORT COSTS 06/1016 83918 13.50 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 83918 13.50 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 83918 13.50 REVENUE Alistar Business Solutions Limited Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 83918 13.50 REVENUE Alistar Business Solutions Limited Cospon Borrough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 06/1016 84572 113.16 REVENUE Alistar Busines							,		•
Gospon Brorugh Council GORPORATE AND DEMOCRATIC CORE H4-4 DIRECT TRANSPORT COSTS 06/10/16 83918 20.33 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 46.46 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 07/10/16 83918 45.12 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 43.12 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 43.12 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 07/10/16 84572 118.33 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council HRA DIRECT TRANSPORT COSTS 06/10/16 83918 18.30 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council HRA H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 18.30 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council HRA H4-7 DIRECT TRANSPORT COSTS 07/10/16 84572 118.33 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council GORPORATE AND DEMOCRATIC CORE H4-4 DIRECT TRANSPORT COSTS 07/10/16 84398 18.30 REVENUE Allstar Business Solutions Limited Gospon Brorugh Council GORPORATE AND DEMOCRATIC CORE H4-4 DIRECT TRANSPORT COSTS 07/10/16 84396 10.00 REVENUE REDACTED Gospon Brorugh Council HRA DIRECT TRANSPORT COSTS 07/10/16 84396 10.00 REVENUE REDACTED Gospon Brorugh Council HRA DIRECT TRANSPORT COSTS 07/10/16 84396 10.00 REVENUE REDACTED Gospon Brorugh Council HRA DIRECT TRANSPORT COSTS H4-6 DIRECT TRANSPORT COSTS 07/10/16 84396 10.00 REVENUE REDACTED Gospon Brorugh Council HRA DIREC									
Geoph Brorugh Council GORPORATE AND DEMOCRATIC CORE H4-4 DIRECT TRANSPORT COSTS 27/10/16 84572 76.23 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 27/10/16 84572 43.85 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.23 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.23 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.50 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.50 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council HRA H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 13.50 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.50 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council HRA LAND CORPORATE AND DEMOCRATIC CORE H4-7 DIRECT TRANSPORT COSTS 27/10/16 84372 113.18 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE Allstar Business Solutions Limited Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED Geoph Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURN									
Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 27/10/16 84572 43.85 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 43.12 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.23 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.23 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.30 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council HAR H4-6 DIRECT TRANSPORT COSTS 06/10/16 83918 13.30 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council HAR H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 13.30 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council Geopot Brorugh Council HAR H4-7 DIRECT TRANSPORT COSTS 20/10/16 83918 13.30 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 83918 13.30 REVENUE Allstar Business Solutions Limited Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 83918 13.30 REVENUE REPOACTED Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 83918 13.30 REVENUE REPOACTED Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT COSTS 20/10/16 83918 13.00 REVENUE REPOACTED Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT COSTS 20/10/16 83918 13.00 REVENUE REPOACTED Geopot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84395 15.50									
Gesport Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS G61016 B318 43.12 REVENUE Alistar Business Solutions Limited Gesport Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS G61016 B3818 43.12 REVENUE Alistar Business Solutions Limited Gesport Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS Z71016 B4572 118.33 REVENUE Alistar Business Solutions Limited G61016 B3818 B3.50 REVENUE Alistar Business Solutions Limited G71016 B4572 B3818 B3.50 REVENUE Alistar Business Solutions Limited G71016 B4572 B3818 B3.50 REVENUE Alistar Business Solutions Limited G71016 B3818 B3.50 REVENUE REPORTED REP	Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	27/10/16	84572	76.23	REVENUE	Allstar Business Solutions Limited
Geopre Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS G61016 B3918 13.23 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS C61016 B3918 13.53 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS C61016 B3918 13.50 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council HRA H-7 DIRECT TRANSPORT COSTS C61016 B3918 13.50 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council HRA H-7 DIRECT TRANSPORT COSTS C61016 B3918 13.50 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council CORPORATE AND DEMOCRATIC CORE H-4 DIRECT TRANSPORT COSTS C71016 B4586 10.00 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council CORPORATE AND DEMOCRATIC CORE H-4 DIRECT TRANSPORT COSTS C71016 B4586 10.00 REVENUE Alistar Business Solutions Limited Geopre Brorugh Council CORPORATE AND DEMOCRATIC CORE H-4 DIRECT TRANSPORT COSTS C71016 B4586 10.00 REVENUE REDACTED Geopre Brorugh Council SERVICE UNITS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS C71016 B4586 10.00 REVENUE REDACTED Geopre Brorugh Council SERVICE UNITS ADMIN COSTS H-4 PUBLIC TRANSPORT 101016 5639 155.00 REVENUE Geopre Brorugh Council SERVICE UNITS ADMIN COSTS H-4 PUBLIC TRANSPORT 101016 5639 155.00 REVENUE Geopre Brorugh Council HRA H-7 EQUIP, FURNITURE AND MATERIALS C61016 B4366 P.91 REVENUE Geopre Brorugh Council HRA H-7 EQUIP, FURNITURE AND MATERIALS C71016 B4360 P.91 REVENUE Geopre Brorugh Council HRA H-7 EQUIP, FURNITURE AND MATERIALS C71016 B4360 P.91 REVENUE Geopre Brorugh Council HRA H-7	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/16	83918	46.46	REVENUE	Allstar Business Solutions Limited
Gospot Borough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT TRANSPORT COSTS 27/10/16 83918 132.33 REVENUE Allstar Business Solutions Limited Gospot Borough Council Gospot Borough Council Gospot Borough Council HRA H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 13.50 REVENUE Allstar Business Solutions Limited Gospot Borough Council HRA H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 13.50 REVENUE Allstar Business Solutions Limited Gospot Borough Council HRA H4-7 DIRECT TRANSPORT COSTS 20/10/16 84398 10.00 REVENUE Allstar Business Solutions Limited Gospot Borough Council MIRS H4-8 EDUIL FURNITURE AND MATERIALS Golfoff Gospot Borough Council Gospot Borough Council MIRS H4-9 EQUIP, FURNITURE AND MATERIALS Golfoff Gospot Borough Council Gospot Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS Golfoff Gospot Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS Golfoff Gospot Borough Council Gospot Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS Golfoff Gospot Borough Council Gospot Borough	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/10/16	84572	43.85	REVENUE	Allstar Business Solutions Limited
Gospot Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 27/10/16 84572 118.33 REVENUE Allstar Business Solutions Limited Gospot Borough Council HRA H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 18.30 REVENUE Allstar Business Solutions Limited Gospot Borough Council HRA H4-7 DIRECT TRANSPORT COSTS 06/10/16 83918 18.30 REVENUE Allstar Business Solutions Limited Gospot Borough Council HRA H4-7 DIRECT TRANSPORT COSTS 27/10/16 84572 113.18 REVENUE Allstar Business Solutions Limited Gospot Borough Council GOSPOT BOROUGH CONTROL HRA DIRECT TRANSPORT COSTS 20/10/16 84396 10.00 REVENUE Allstar Business Solutions Limited Gospot Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84396 10.00 REVENUE REDACTED Gospot Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 6539 137.00 REVENUE REPAIR TIME Gospot Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 6539 137.00 REVENUE REPAIR TIME Gospot Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 06/10/16 83529 593.00 REVENUE Rigby Taylor Limited Gospot Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE Rigby Taylor Limited Gospot Borough Council MIRS H4-9 EQUIP, FURNITURE AND MATERIALS 06/10/16 83549 6.169.00 CAPITAL Gospot Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84396 9.19 REVENUE MISCO UK Limited Gospot Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84397 1.105.30 REVENUE CAPITAL Gospot Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84397 1.105.30 REVENUE CAPITAL Gospot Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84397 1.105.30 REVENUE	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/16	83918	43.12	REVENUE	Allstar Business Solutions Limited
Gospot Borough Council SERVICE UNITS ADMIN COSTS	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/16	83918	132.33	REVENUE	Allstar Business Solutions Limited
Gospot Borough Council HRA	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/10/16	84572	118.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 701.69 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 701.69 REVENUE Rep Travel Warrants Gosport Borough Council MIRS M-4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 701.69 REVENUE REDACTED Gosport Borough Council HRA H-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED Gosport Borough Council HRA H-7 EQUIP, FURNITURE AND MATERIALS 30/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council HRA H-7 EQUIP, FURNITURE AND MATERIALS 30/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council HRA H-7 EQUIP, FURNITURE AND MATERIALS 30/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council HRA H-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council CULTURAL AND RELATED SERVICES H-41	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/16	83918	13.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council HRA H4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED GOSPORT BOROUGH COUNCIL HRA GORD HAVE ALL AND RELATED SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84386 10.00 REVENUE REDACTED GOSPORT BOROUGH COUNCIL SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE RSP Travel Warrants GOSPORT BOROUGH COUNCIL GUITURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 06/10/16 83529 593.00 REVENUE RSP Travel Warrants GOSPORT BOROUGH COUNCIL GUITURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE RSP Travel Warrants GOSPORT BOROUGH COUNCIL MIRS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE MIRS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MIRS ADMIN COSTS H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE MATERIALS DESCRIPED AND ADMIN COSTS H4-8 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.66 REVENUE MATERIALS DESCRIPED AND ADMIN COSTS H4-8 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.66 REVENUE MATERIALS 20/10/16 84386 87.60 REVEN	Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	06/10/16	83918	18.30	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84388 10.00 REVENUE REDACTED	Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/10/16	84572	113.18	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/10/16 84388 10.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 155.00 REVENUE Rep Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE Right Taylor Unimed Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE Misco Uk Limited Gosport Borough Council MIRS H4-9 EQUIP, FURNITURE AND MATERIALS 20/10/16 84354 6,169.00 CAPITAL Pade Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Cale Briparc Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Cale Briparc Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Cale Briparc Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Cale Briparc Ltd Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIA	Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	20/10/16	84386	10.00	REVENUE	REDACTED
Gosport Borough Council HRA	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS		84386	10.00	REVENUE	REDACTED
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 137.00 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 155.00 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 06/10/16 84240 701.69 REVENUE Right Taylor United Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/10/16 84240 701.69 REVENUE Right Taylor United Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/10/16 84035 570.00 REVENUE Right Taylor United Gosport Borough Council HRA		HRA	H4-7						
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 10/10/16 5639 155.00 REVENUE Rigby Taylor Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE Rigby Taylor Limited Misco Uk Limited Misco Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 70.169 REVENUE Misco Uk Limited Gosport Borough Council MIRS H4-9 EQUIP, FURNITURE AND MATERIALS 13/10/16 84385 570.00 REVENUE Ace Office Environment Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED		SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	10/10/16	5639	137.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS J0/10/16 84240 701.69 REVENUE Misco UK Limited Misco UK Materials Misco UK Limited Misco UK Materials Misco UK Limited Misco UK Materials Misco UK Materials Misco UK Limited Misco UK Materials									•
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84240 701.69 REVENUE Ace Office Environment Limited Gosport Borough Council MIRS HRA H4-9 EQUIP, FURNITURE AND MATERIALS 20/10/16 83549 6,169.00 CAPITAL Psdc Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED Waterloads and the state of the stat									·
Gosport Borough Council HRA H4-6 EQUIP, FURNITURE AND MATERIALS 2010/16 84381 8408 8408 8408 8408 8408				•					• • •
Gosport Borough Council Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED REVENUE REDACTED REDACTED REDACTED REVENUE R									
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 9.91 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 13/10/16 84027 1,105.30 REVENUE Waterlooville Beds Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.56 REVENUE REDACTED Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 20/10/16 84387 320.00 REVENUE Cale Briparc Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Timico Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84321 1,059.47 REVENUE Vodafone (Uk) Limited (Credit & Collections) Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 30/10/16 84149 994.24 REVENUE Xerox Finance Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84293 895.00 REVENUE Gravity Engineering Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 20/10/16 84293 895.00 REVENUE Solent Sail Shades Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84293 895.00 REVENUE Evaq8 Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84293 895.00 REVENUE Evaq8 Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84523 203.87 REVENUE CJS PORTSmouth Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84586 1.99 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 1.99 REVENUE Adavar Supplies Limited				*					
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 13/10/16 84027 1,105.30 REVENUE Materioville Beds Ltd Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 20/10/16 84237 320.00 REVENUE Cale Briparc Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Timico Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84321 1,059.47 REVENUE Vodafone (Uk) Limited (Credit & Collections) Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/10/16 84149 994.24 REVENUE Xerox Finance Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 20/10/16 84293 895.00 REVENUE Gravity Engineering Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84293 895.00 REVENUE Solent Sail Shades Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 280.00 REVENUE EVAG& Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84523 203.87 REVENUE CJS Portsmouth Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84529 910.00 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 1.99 REVENUE Advark Supplies Limited				•					
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 87.56 REVENUE Cale Briparc Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Timico Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84371 189.00 REVENUE Timico Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84321 1,059.47 REVENUE Vodafone (Uk) Limited (Credit & Collections) Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84321 1,059.47 REVENUE Vodafone (Uk) Limited (Credit & Collections) Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 83272 2,800.00 REVENUE Gravity Engineering Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84293 895.00 REVENUE Solent Sail Shades Limited Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 EQUIP, FURNITURE AND MATERIALS 27/10/16 84490 383.51 REVENUE Evag8 Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84523 203.87 REVENUE Cjp Portsmouth Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84586 1.99 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84386 1.99 REVENUE REDACTED				*					
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84293 B05.00 REVENUE Gosport Borough Council Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS DOI/10/16 84509 B10.00 REVENUE Cale Briparc Ltd Sevenue Timico Limited Codel Council Service Vodafone (Uk) Limited (Credit & Collections) REVENUE Collections) Adadas A321 1,059.47 REVENUE Collections) REVENUE Collections Council Service Council Service Council Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS DOI/10/16 84293 B05.00 REVENUE Collections REVENUE Cale Briparc Ltd Sevenue Council Service Solont & Service Council Service Council Service Council Service Council Service Council Cultural And Related Service Council Cultural And Related Service Council Cultural And Related Service Coun							,		
Gosport Borough Council Fellow Gosport Borough Council Gosport Borough Council Fellow Gosport Borough Council Gosport Borough Council Fellow Gosport Borough Council Fellow Gosport Borough Council Fellow Fel									
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84381 20/10/16 84386 280.00 REVENUE Solent Sail Shades Limited Sevage Limited Sevage Limited Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84509 910.00 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA Advark Supplies Limited				*					•
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS Gosport Borough Council Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS GOSPORT BOROUGH GOSPORT GOSPOR									
Gosport Borough Council Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 27/10/16 83272 2,800.00 REVENUE Gravity Engineering Limited 38372 Solent Sail Shades Limited 38385.00 Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC Gosport Borough Council CULTURAL AND RELATED SERVICES H4-51 EQUIP, FURNITURE AND MATERIALS 27/10/16 84490 383.51 REVENUE Evaq8 Limited 280.00 REVENUE Evaq8 Limited 280.00 REVENUE REDACTED 280.00 REVENUE Cip Portsmouth Ltd 480.00 REVENUE Cosport Borough Council REVENUE REDACTED 380.00 REVENUE REDACTED 48450 REVENUE Cip Portsmouth Ltd 48450 REVENUE REDACTED				*			,		` , ` ,
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84293 895.00 REVENUE Evaq8 Limited 84390 885.00 REVENUE Evaq8 Limited 84386 885.00 REVENUE REDACTED 84503 895.00 REVENUE FURNITURE AND MATERIALS 84503 895.00 REVENUE FURNITURE AND MATERIALS 84503 895.00 REVENUE REDACTED 910.00 REVENUE REDACTED				•					
Gosport Borough Council CULTURAL SERVICES TO THE PUBLIC H4-5 EQUIP, FURNITURE AND MATERIALS 27/10/16 84490 383.51 REVENUE Evaq8 Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84523 203.87 REVENUE Cjs Portsmouth Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84509 910.00 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84482 125.56 REVENUE Adavark Supplies Limited							,		
Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 280.00 REVENUE REDACTED Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84523 203.87 REVENUE Cjs Portsmouth Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84509 910.00 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84482 125.56 REVENUE Addvark Supplies Limited	, ,			*					
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/10/16 84523 203.87 REVENUE Cjs Portsmouth Ltd Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84509 910.00 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84482 125.56 REVENUE Addvark Supplies Limited									·
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84509 910.00 REVENUE Valentine Carpet Cleaning Services Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84482 125.56 REVENUE Aadvark Supplies Limited				*					
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/10/16 84386 1.99 REVENUE REDACTED Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84482 125.56 REVENUE Aadvark Supplies Limited									•
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 27/10/16 84482 125.56 REVENUE Aadvark Supplies Limited									
				•					
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/10/16 84274 168.88 REVENUE Antalis Limited				*					• • • • • • • • • • • • • • • • • • • •
	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/10/16	84274	168.88	KEVENUE	Antails Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/16	84508	873.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/16	84513	899.70	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/10/16	84386	2.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/10/16	83817	396.80	REVENUE	Lees & Co
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/10/16	83484	790.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	20/10/16	84386	5.70	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	20/10/16	84386	3.49	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	20/10/16	84386	30.05	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	20/10/16	84366	1,314.16	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/10/16	84386	0.83	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/10/16	84316	3,301.35	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	27/10/16	84570	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	HRA	H4-7	SERVICES	06/10/16	83816	750.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	HRA	H4-7	SERVICES	13/10/16	84147	3,617.04	CAPITAL	Airey Miller Partnership Llp
Gosport Borough Council	HOUSING SERVICES	H4-7	SERVICES	06/10/16		5,890.50	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
		п4-3 Н4-6	SERVICES		83877		REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS			06/10/16	83908	1,300.37		Michael Ricketts Associates
Gosport Borough Council	HRA	H4-7	SERVICES	20/10/16	84360	2,626.50	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	HRA	H4-7	SERVICES	20/10/16	84308	2,805.00	REVENUE	Certsure Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	06/10/16	83910	500.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/10/16	5656	2,205.00	REVENUE	Hmct Service
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	20/10/16	84348	924.52	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	06/10/16	83884	935.13	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/10/16	5643	4,718.96	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	SERVICES	06/10/16	83892	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	27/10/16	84557	1,582.09	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/10/16	84371	107.13	REVENUE	Timico Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	13/10/16	84102	3,877.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	20/10/16	84371	19.99	REVENUE	Timico Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	20/10/16	84371	213.29	REVENUE	Timico Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/10/16	84153	6,066.00	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/10/16	84384	2,343.75	REVENUE	Callcredit Public Sector Limited (Coactiva)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/10/16	83795	3,228.00	REVENUE	Q-Matic Uk Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/10/16	83867	-420.92	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/10/16	83540	2,368.74	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	20/10/16	84367	1,012.37	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS; ALLOWANCES	20/10/16	84386	1.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	20/10/16	84383	1,790.00	REVENUE	Orringe Consulting
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87100	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86967	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86966	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86946	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86945	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86963	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86997	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87026	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87050	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87065	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87067	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87071	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87085	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87089	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86941	578.50	REVENUE	REDACTED
		0	2.2	_0, .0, .0		3. 5.50		

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86942	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86934	594.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86962	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86968	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86959	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86961	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86953	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87017	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87104	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/10/16	86579	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86935	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86938	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86939	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86940	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86965	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86943	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86947	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86952	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86958	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86949	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86950	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86954	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86969	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86973	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86977	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86975	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86978	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86976	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86979	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86980	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86982	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86986	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86984	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86985	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87105	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86989	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86990	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86992	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86993	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86994	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86995	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87000	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87002	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87001	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86999	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87003	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87004	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87005	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87007	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87011	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87014	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87015	624.99	REVENUE	REDACTED
=								

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87018	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87019	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87022	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87023	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87028	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87033	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87034	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87036	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87040	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87041	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87042	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87044	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87047	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87049	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87048	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87051	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87052	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87054	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87055	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87060	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87061	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87062	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87063	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87068	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87069	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87076	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87075	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87077	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87083	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87087	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87092	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87093	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87095	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87098	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87103	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87094	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86936	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87070	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87108	686.63	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/10/16	86583	702.67	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87091	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86951	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86948	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86981	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86987	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87006	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87084	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87058	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86998	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86970	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86988	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87024	747.93	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87066	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86955	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86972	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86974	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86991	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87016	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87029	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87030	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87031	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/10/16	86580	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87037	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87035	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87038	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87032	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87056	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87057	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87078	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87090	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86937	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87059	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87096	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87082	875.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86971	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	87012	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86983	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/10/16	86996	920.41	REVENUE	REDACTED
	HOUSING SERVICES HOUSING SERVICES	п 4 -3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/10/16	84579	1,000.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3				,	REVENUE	David Seymour & Associates
Gosport Borough Council			GRANTS AND SUBSCRIPTIONS	10/10/16	84019	1,000.00		Elite Property Management
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/10/16	83845	540.03	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/10/16	83846	590.34	REVENUE	Homebase Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	06/10/16	83852	6,267.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/10/16	83878	590.00	REVENUE	Reed Business Information Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/10/16	84578	40,795.00	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/16	84460	589.00	REVENUE	Mann Countrywide (Residential Lettings)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/10/16	83830	924.00	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/10/16	83900	2,041.62	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/16	84133	2,041.62	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/16	83834	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/10/16	84583	747.94	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/16	84307	877.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/10/16	84585	1,200.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/10/16	84151	500.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/10/16	83821	528.04	REVENUE	British Red Cross Society
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/10/16	83778	8,800.00	REVENUE	Seasonal Transformations
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/10/16	84064	600.00	REVENUE	Yandell Publishing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/10/16	84522	1,275.00	REVENUE	Compucheck Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/10/16	84386	4.50	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/10/16	84386	5.75	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/10/16	84067	735.00	REVENUE	Tri-Synergy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/10/16	83872	625.00	REVENUE	Yellow Brick Road Projects
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/10/16	84528	1,200.00	REVENUE	Barnardo Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/10/16	84386	200.00	REVENUE	REDACTED
. •								

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/10/16	83875	4,265.60	REVENUE	Bridgemary Community College
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/10/16	84527	1,050.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/10/16	83848	4,360.20	REVENUE	Homeless Link
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/10/16	83874	2,964.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/10/16	83847	3,437.50	REVENUE	M.E.L Research Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/10/16	84109	3,049.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/10/16	5686	77.88	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	20/10/16	84386	4.99	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	27/10/16	84499	500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/10/16	84571	550.00	REVENUE	Trowers & Hamlins Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/10/16	84077	482.98	REVENUE	Covers (David Cover & Son Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/10/16	84288	6,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	06/10/16	83909	1,995.00	REVENUE	Parker Torrington Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/10/16	84335	2,496.92	REVENUE	Places For People Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/10/16	84111	529.92	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	13/10/16	84110	1,127.50	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/10/16	84570	467.10	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	27/10/16	84570	83.43	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	27/10/16	84570	1,145.53	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/10/16	84570	608.75	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/10/16	84570	9,633.83	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	27/10/16	84570	692.68	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	27/10/16	84570	88.06	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/10/16	83832	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/16	83858	440.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/10/16	84323	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/10/16	5642	28,311.82	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/10/16	5688	29,998.60	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/10/16	5663	332,433.76	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/10/16	5623	1,048,545.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	18/10/16	5661	22,500.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/16	5640	24,700.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/10/16	5621	846,500.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/10/16	84148	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	06/10/16	83887	713.02	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/16	83853	191,500.04	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/10/16	84347	8,834.56	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/10/16	83913	92,431.64	REVENUE	Sodexo - Horticultural Services