

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89556	646.20	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	90018	664.15	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90199	664.15	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90383	981.69	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89555	1,016.73	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90198	1,126.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	90019	1,160.48	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90204	598.68	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90385	694.93	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	90014	711.73	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90213	728.33	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90195	750.38	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90197	750.73	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90196	944.88	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89564	1,098.92	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	90017	1,127.76	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	89929	584.08	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90169	584.08	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90324	786.00	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	89937	917.00	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89677	982.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90173	982.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90356	1,397.57	REVENUE	Michael Ricketts Associates
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89778	725.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	89987	761.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90358	761.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	89986	3,910.00	REVENUE	The Town & Country Planning Consultancy Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90400	910.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90046	962.28	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89725	962.73	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/17	89982	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90047	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90401	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90399	990.86	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90228	1,035.14	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89749	483.63	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89751	962.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89750	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/04/17	89726	784.74	REVENUE	Portsmouth City Council

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/04/17	89805	1,508.40	REVENUE	Aadvark Cleaning Company Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/04/17	90210	500.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/04/17	90203	500.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/04/17	90436	500.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/04/17	90212	649.80	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/04/17	90211	2,326.92	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/17	90016	2,350.04	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/04/17	90432	2,766.58	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/04/17	90437	3,066.60	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/17	90187	719.28	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/17	89550	1,468.14	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90421	1,501.51	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90441	648.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90441	767.13	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90441	449.19	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90441	998.21	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90441	560.60	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/17	90441	648.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/04/17	90325	2,629.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/04/17	90441	530.55	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/04/17	90441	387.70	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/04/17	89908	1,500.00	REVENUE	Basingstoke & Deane Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/04/17	89733	500.00	REVENUE	Hampshire Constabulary & Acro
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/04/17	89933	1,569.69	REVENUE	2cl Communications Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	06/04/17	89687	1,820.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/04/17	89952	642.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	06/04/17	89718	995.54	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	06/04/17	89697	3,900.00	REVENUE	Analytical Laboratories Limited (Envirochem)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/04/17	90209	1,976.25	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/04/17	89959	86,596.21	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/04/17	90030	8,225.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/04/17	90408	2,293.70	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	27/04/17	90408	9,174.82	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/17	90408	1,642.41	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/04/17	89179	680.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/04/17	89684	5,500.00	REVENUE	Caroway Contractors Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/17	6185	882.65	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/17	6184	1,025.54	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/17	6183	1,156.60	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/17	6182	1,440.76	REVENUE	Southern Electric

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/04/17	6192	1,294.79	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	25/04/17	6191	3,899.07	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	RENTS	27/04/17	90344	2,856.00	REVENUE	Knight Frank Lip (The Crown Estate)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/04/17	90381	1,225.15	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/04/17	90209	965.25	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	20/04/17	89953	750.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	13/04/17	90002	1,008.67	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/04/17	89720	963.77	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/04/17	90334	900.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/04/17	89915	8,953.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/04/17	89723	1,092.70	REVENUE	Lees & Co
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/04/17	89721	4,200.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/04/17	89724	5,029.90	REVENUE	Lees & Co
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	27/04/17	90334	1,850.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/04/17	89710	2,650.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	06/04/17	88443	-4,731.00	CAPITAL	Andrews Sykes Hire Limited
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	06/04/17	87461	11,070.00	CAPITAL	Andrews Sykes Hire Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/04/17	89971	8,074.00	REVENUE	Twc Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/04/17	89946	735.46	REVENUE	Cale Access Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/04/17	89693	3,380.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/04/17	89962	559.00	CAPITAL	Oaklands Energy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/17	89787	875.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/04/17	89747	670.00	CAPITAL	Mr J P Baldacchino
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/04/17	89943	2,960.00	CAPITAL	Crs Specialised Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/17	89789	9,787.79	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/17	89489	22,896.38	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/04/17	90339	7,871.85	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/04/17	89692	3,243.10	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/17	89685	2,840.00	CAPITAL	Caroway Contractors Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/04/17	90342	4,000.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/17	89743	18,912.50	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	06/04/17	89804	41.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	06/04/17	89804	59.36	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/04/17	89804	43.59	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/04/17	89804	46.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/04/17	89804	122.64	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/04/17	89804	43.76	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	06/04/17	89804	70.96	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	25/04/17	6190	12.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/04/17	6190	25.20	REVENUE	Rsp Travel Warrants

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/04/17	6190	58.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/04/17	6190	48.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/04/17	6190	172.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/04/17	6190	131.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/04/17	6190	61.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/04/17	90181	2,195.00	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/04/17	90353	1,864.81	REVENUE	Btu (Poolservices) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/04/17	89931	952.00	REVENUE	Bemrose Booth Paragon Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	27/04/17	90328	1,447.96	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/04/17	90045	45.97	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/04/17	89977	1,059.47	REVENUE	Vodafone (Uk) Limited (Credit & Collections)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/04/17	89916	1,438.25	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/04/17	89680	992.00	REVENUE	Topturf Irrigation
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/17	90310	866.62	REVENUE	Coolspirit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/17	90326	2,556.47	REVENUE	Cristie Data Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/04/17	90184	579.17	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/17	90185	579.17	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/04/17	89970	10,322.78	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/17	89686	660.00	REVENUE	Version One Limited (V1)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/04/17	89740	1,725.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/04/17	89945	107.85	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/04/17	89741	238.24	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/17	90183	186.68	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/04/17	89731	232.62	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/04/17	89909	930.00	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/17	90336	947.20	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/17	90182	2,810.06	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/04/17	90367	8,395.31	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	27/04/17	90177	114.20	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/04/17	89762	648.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/04/17	89988	265.53	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/04/17	89989	3,315.00	REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/04/17	89781	1,926.00	REVENUE	Rics (Uk)
Gosport Borough Council	MIRS	H4-9	SERVICES	06/04/17	89777	5,858.80	CAPITAL	Atkins Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/04/17	6157	2,404.00	REVENUE	Hmct Service
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	20/04/17	90225	2,958.75	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	06/04/17	89799	950.64	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	27/04/17	90345	725.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/04/17	89997	778.57	REVENUE	The Copyright Licensing Agency Ltd (Cla)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/04/17	6187	3,551.98	REVENUE	Capita Business Services Limited

Gosport Borough Council	HRA	H4-7	SERVICES	27/04/17	90387	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	20/04/17	90224	52,725.20	REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	13/04/17	90009	4,726.77	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/04/17	90231	500.00	REVENUE	Kirklees Metropolitan Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/04/17	89984	5,273.40	REVENUE	Covalent Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/04/17	89756	6,075.00	REVENUE	Mimecast Services Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/04/17	89930	38,103.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	27/04/17	90327	1,650.32	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/04/17	89771	26,484.41	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/04/17	89771	17,304.72	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	COMMUNICATIONS AND COMPUTING	20/04/17	90171	290.00	REVENUE	Apd Logistics Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90397	1,284.13	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90398	2,145.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	06/04/17	89759	4,018.82	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90391	6,970.17	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90393	9,974.25	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90394	10,780.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90392	11,564.23	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90396	129,155.71	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	27/04/17	90395	157,036.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92699	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92687	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92695	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92696	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92685	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92723	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92750	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92765	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92783	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92787	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92803	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92808	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92674	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92682	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92684	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92697	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92680	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92675	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92762	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92741	619.36	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92714	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92731	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92804	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92772	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92724	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92786	734.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92701	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92747	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92782	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92813	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92670	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92688	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92703	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92715	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92717	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92740	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92752	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92753	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92754	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92774	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92773	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92796	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92810	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92661	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92822	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92667	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92775	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92815	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92702	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92722	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92672	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92681	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92737	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92801	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/17	92820	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/17	90438	1,000.00	REVENUE	Elite Property Management
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	13/04/17	89964	682.81	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	13/04/17	89965	757.94	REVENUE	Homebase Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	06/04/17	89757	4,567.35	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/04/17	89950	1,000.00	REVENUE	Nafn Data & Intelligence Services

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/17	89762	672.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/17	89763	1,032.50	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/17	89763	1,032.50	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/17	89770	495.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	20/04/17	90229	4,385.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/17	89769	8,000.00	REVENUE	Two Saints Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/17	90386	1,345.00	REVENUE	Your Move Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/17	89794	1,862.00	REVENUE	Elite Property Management
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/04/17	90170	19,523.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	27/04/17	90407	6,243.89	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/17	89885	650.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/17	90220	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/17	89783	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/17	90221	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/17	90219	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/17	90404	1,125.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/17	90217	1,500.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/04/17	89742	695.00	REVENUE	Landor Travel Publications Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/04/17	89748	1,275.00	REVENUE	Compucheck Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/04/17	89983	1,020.00	REVENUE	Mrs B Taylor
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/17	89773	1,152.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/17	89774	1,920.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/17	89775	2,080.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/04/17	89985	820.00	REVENUE	D Cowan Plumbing & Heating Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/04/17	90422	1,550.00	REVENUE	Gs Windows Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/04/17	90403	1,766.85	REVENUE	Gs Windows Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/17	89772	2,807.75	REVENUE	Labrecque
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	13/04/17	89888	706.20	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/04/17	89788	2,591.25	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	13/04/17	90037	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/04/17	89906	1,081.50	REVENUE	Vaughtons (W H Darby Ltd)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/04/17	6194	92.40	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/04/17	90048	750.00	REVENUE	Solent Events & Leisure
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/04/17	89729	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	27/04/17	90410	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/04/17	89764	1,491.92	REVENUE	Places For People Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	13/04/17	90005	9,667.28	REVENUE	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	20/04/17	89688	9,293.43	CAPITAL	Haskoningdhv (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	27/04/17	90357	1,455.50	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/04/17	90237	4,990.00	REVENUE	Chroma Vision Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/04/17	89973	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/04/17	89682	420.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/04/17	89681	420.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/04/17	90239	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/04/17	6154	16,045.37	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/04/17	6140	16,219.04	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/04/17	6166	1,032,774.27	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	13/04/17	90008	66,708.92	REVENUE	Communities & Local Government
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	19/04/17	6164	22,500.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/04/17	6138	24,700.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/04/17	6137	258.90	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/04/17	89784	471,667.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	27/04/17	90402	4,362.00	REVENUE	Kier Building Maintenance