

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	22/06/17	91945	471.82	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92127	613.77	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91480	666.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91704	1,016.71	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	91942	1,042.57	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91654	1,118.67	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91479	1,126.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92125	1,133.89	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91481	1,187.16	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91652	1,187.16	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92126	1,209.99	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91670	476.82	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91484	486.96	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91671	517.48	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91914	593.54	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92308	597.43	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91485	603.81	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92129	618.85	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91917	639.14	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91922	662.12	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91916	670.56	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92306	721.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92131	1,165.86	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92130	1,226.82	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92304	480.50	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91860	453.43	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91608	514.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91606	522.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91607	584.07	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92044	591.76	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91858	786.00	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91444	982.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91600	982.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92040	982.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92120	2,914.50	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91894	2,170.00	REVENUE	Michael Ricketts Associates
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91657	543.76	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92097	543.76	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91656	616.25	REVENUE	Hays Recruitment Plc

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92299	761.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91658	797.51	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91714	815.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91895	815.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/06/17	92109	530.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91502	728.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92300	973.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91636	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92301	1,020.25	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91422	1,290.51	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/17	91906	781.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/06/17	91421	1,951.95	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/06/17	91705	1,508.40	REVENUE	Aadvark Cleaning Company Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/06/17	92069	721.19	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/06/17	92073	2,825.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/06/17	91486	2,840.58	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/06/17	91668	2,929.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/06/17	91912	3,165.66	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/06/17	92304	2,875.41	REVENUE	Manpower Uk Limited
Gosport Borough Council	NON DISTRIBUTED COSTS	H4-41	DIRECT EMPLOYEE EXPENSES	09/06/17	91616	43,960.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	NON DISTRIBUTED COSTS	H4-41	DIRECT EMPLOYEE EXPENSES	09/06/17	91616	10,990.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	09/06/17	91620	-1,257.48	REVENUE	Hmrc Cumbernauld - Gbc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/06/17	91499	1,663.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91694	1,696.80	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/06/17	92281	1,919.62	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	09/06/17	91231	941.66	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	09/06/17	91233	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	09/06/17	91233	1,728.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91232	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/06/17	91233	2,084.34	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	09/06/17	91233	2,083.33	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/06/17	91233	379.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	15/06/17	91859	3,906.00	REVENUE	Cylix Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	15/06/17	91854	850.80	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/06/17	91626	486.80	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	15/06/17	91855	543.21	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	15/06/17	91851	629.68	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	29/06/17	92265	709.34	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	29/06/17	92212	2,340.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	09/06/17	91574	671.00	REVENUE	Bi - Fold Rolfe Ltd

Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	09/06/17	91207	19,940.28	CAPITAL	Southern Aerial Communications Ltd (Sac)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/06/17	91681	42,171.32	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/06/17	91918	4,284.83	REVENUE	Kier Building Maintenance
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	01/06/17	91414	4,526.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	01/06/17	91434	10,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	01/06/17	90929	16,430.60	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	29/06/17	92251	844.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/06/17	6299	669.53	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/06/17	6298	797.68	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/06/17	6297	968.27	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/06/17	6309	1,143.21	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	22/06/17	92074	745.88	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/06/17	6320	1,137.01	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/06/17	6321	3,137.49	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	09/06/17	91726	2,500.00	REVENUE	Basil Baird Fareham Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	15/06/17	91901	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	15/06/17	91900	520.00	REVENUE	Lee On The Solent Methodist Church
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	15/06/17	91901	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	HRA	H4-7	WATER SERVICES	22/06/17	92134	713.38	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	22/06/17	92055	3,506.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	09/06/17	91590	3,237.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	22/06/17	92081	9,962.14	REVENUE	Bistech Group Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/06/17	91868	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	01/06/17	91437	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	22/06/17	92038	645.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/06/17	91724	1,141.50	REVENUE	Rigby Taylor Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/06/17	91575	1,971.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	01/06/17	91438	535.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/06/17	91868	380.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/06/17	91834	800.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	01/06/17	91437	2,460.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	01/06/17	91438	4,765.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	15/06/17	91834	550.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	01/06/17	91440	900.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	15/06/17	91868	1,600.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	15/06/17	91834	260.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	01/06/17	91437	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/06/17	91661	2,394.87	REVENUE	Phs Group Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUPS MAINTENANCE COSTS	29/06/17	91876	39,651.00	REVENUE	Geotechnics Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	01/06/17	91436	2,500.00	REVENUE	Cliff Phillips Landscapes

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/06/17	92232	3,550.00	CAPITAL	Sandown Pointing & Wall Ties
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/06/17	91822	533.00	CAPITAL	Stanley Security Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/06/17	91683	17,354.06	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/06/17	91438	870.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/06/17	91682	2,809.95	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/06/17	91884	6,250.00	CAPITAL	Hm Revenue & Customs
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/06/17	6311	175,000.00	CAPITAL	Nat West
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/06/17	91879	820.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/06/17	92047	3,450.00	CAPITAL	Williams Lester Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/06/17	91840	2,220.00	CAPITAL	Carpet Fayre Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	09/06/17	91595	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	09/06/17	91595	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	09/06/17	91595	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/06/17	91595	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/06/17	91595	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/06/17	91595	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/06/17	91595	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/06/17	91595	237.60	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/06/17	6324	157.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	01/06/17	6281	93.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/06/17	6324	40.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/06/17	6324	104.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	01/06/17	6281	209.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	01/06/17	91412	25,791.75	REVENUE	Glasdon Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/06/17	91603	219.49	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/06/17	91604	353.97	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/06/17	91862	574.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/06/17	91482	495.43	REVENUE	Phs Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	15/06/17	91821	961.25	REVENUE	Swift Hire (South & South East) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/06/17	92104	6,840.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/06/17	92339	994.24	REVENUE	Xerox Finance
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	29/06/17	92217	257.60	CAPITAL	Teacrate Rentals Limited (Phs)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/06/17	91872	2,412.50	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/06/17	91584	1,175.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	09/06/17	91582	450.11	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/06/17	91869	560.26	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/06/17	92105	1,022.00	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/06/17	91861	579.17	REVENUE	Presstek Europe Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/06/17	91632	500.00	REVENUE	Serverhouse Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	01/06/17	91442	476.32	REVENUE	Lucas, Windebank & McNally (Builders)

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	01/06/17	91442	1,111.42	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/06/17	92024	899.28	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/06/17	91587	105.29	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/06/17	92023	328.30	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/06/17	91410	965.49	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/06/17	91415	516.50	REVENUE	Presstek Europe Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	15/06/17	91952	11.94	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	01/06/17	91428	71.42	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	09/06/17	91645	3,132.88	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	22/06/17	92077	4,093.08	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	09/06/17	91615	7,384.76	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	15/06/17	91816	3,147.72	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/06/17	92218	3,067.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/06/17	91631	629.04	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/06/17	91508	3,394.70	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/06/17	91659	648.52	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	29/06/17	92268	6,105.00	REVENUE	Gva Grimley Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	09/06/17	91733	1,422.49	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	SERVICES	09/06/17	91733	318.33	CAPITAL	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	09/06/17	91592	1,638.00	REVENUE	Independent Playground Inspections Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	01/06/17	91403	500.00	REVENUE	Fugro Gb Marine Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/06/17	91690	8,940.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/06/17	92343	585.00	REVENUE	Sheriffs High Court Enforcement Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/06/17	92092	680.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/06/17	92094	1,750.00	REVENUE	Mr Duncan Milne
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92324	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92331	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92333	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92319	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92321	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92326	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92320	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92335	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92322	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92323	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92328	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/06/17	92332	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/17	6325	1,231.00	REVENUE	Hmct Service
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	29/06/17	92260	558.75	REVENUE	Dall Cleaning Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/06/17	6278	4,011.57	REVENUE	Capita Business Services Limited

Gosport Borough Council	HRA	H4-7	SERVICES	15/06/17	91614	1,731.25	REVENUE	Jps Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/06/17	90311	2,400.00	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/06/17	91641	10,267.96	REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/06/17	91230	7,075.70	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	22/06/17	92083	1,348.51	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	09/06/17	91729	1,630.78	REVENUE	Royal Mail Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	15/06/17	91929	800.00	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	15/06/17	91930	1,537.14	REVENUE	Chipside Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	15/06/17	91907	2,955.64	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	15/06/17	91908	5,172.71	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HRA	H4-7	EXPENSES	09/06/17	91619	53,124.92	REVENUE	Zurich Municipal
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94306	506.30	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/06/17	94036	554.79	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94336	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94335	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94317	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94333	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94392	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94404	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94425	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94441	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94445	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94315	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94316	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94327	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94337	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94329	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94381	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94465	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94420	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94309	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94311	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94314	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94334	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94338	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94322	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94326	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94319	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94320	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94323	624.99	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94451	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94312	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94324	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94343	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94355	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94358	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94380	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94383	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94394	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94395	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94413	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94412	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94434	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94447	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94460	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94461	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94308	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94414	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94454	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/06/17	94034	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94342	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94351	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94466	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94469	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94362	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94313	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94330	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94377	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94438	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/17	94458	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/17	91474	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/06/17	92133	600.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/17	91475	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/06/17	91695	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/17	91572	1,000.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/17	91473	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/06/17	91692	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	09/06/17	91672	475.00	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	09/06/17	91676	656.06	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	09/06/17	91673	1,016.34	REVENUE	Homebase Ltd

Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	09/06/17	91674	1,036.42	REVENUE	Homebase Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	15/06/17	91928	4,201.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	22/06/17	92113	1,100.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	29/06/17	92302	4,324.11	REVENUE	The Housing Ombudsman
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	29/06/17	92252	1,061.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	09/06/17	91642	1,561.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/06/17	91950	1,853.84	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/17	91471	6,215.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/06/17	92062	670.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/06/17	92061	1,105.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/06/17	92064	1,790.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/06/17	92059	2,820.00	REVENUE	Relate Portsmouth & District
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/06/17	92063	33,965.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	09/06/17	91686	10,000.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/06/17	91949	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/06/17	92122	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/06/17	92124	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/17	92340	900.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	01/06/17	91411	475.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/06/17	91467	3,427.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/06/17	92317	120.98	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	22/06/17	92112	840.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	22/06/17	92089	3,083.00	REVENUE	Test Valley Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/06/17	91712	3,750.00	REVENUE	Urban Edge Environmental Consulting Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	01/06/17	91248	750.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	01/06/17	90971	3,000.00	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	01/06/17	91249	450.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	01/06/17	90972	799.00	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	01/06/17	6282	76.37	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	15/06/17	91952	133.66	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	09/06/17	91644	1,030.50	REVENUE	The Anglesey Hotel Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	01/06/17	91435	880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	15/06/17	91902	1,246.60	REVENUE	Places For People Management Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/17	91932	1,614.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	29/06/17	92274	1,886.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	09/06/17	91733	26.04	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	09/06/17	91733	48.12	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	09/06/17	91733	528.31	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	09/06/17	91733	349.61	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	09/06/17	91733	6,883.90	REVENUE	Fareham Borough Council

Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	09/06/17	91733	1,291.53	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	09/06/17	91733	15.75	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/06/17	91688	4,990.00	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/17	91865	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/17	91933	812.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/06/17	90930	1,630.80	REVENUE	Ese Limited (Otto)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/06/17	92269	5,101.60	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/06/17	91470	6,921.00	REVENUE	Egbert H. Taylor & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	09/06/17	91617	187,109.78	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/06/17	6306	14,502.14	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	01/06/17	6274	22,040.53	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	01/06/17	6280	329,520.86	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/06/17	6318	332,632.50	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/06/17	6295	1,027,552.65	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/06/17	6294	16,700.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/06/17	91684	471,667.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	22/06/17	92058	2,659.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/06/17	91727	8,872.50	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/06/17	92080	193,789.62	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	22/06/17	92116	94,845.82	REVENUE	Sodexo - Horticultural Services