

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	02/11/17	95976	1,421.55	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96245	505.31	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96259	531.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96454	531.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97001	531.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96739	647.15	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96535	1,065.40	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96503	1,201.87	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	96781	1,203.66	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96257	1,204.47	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96250	1,211.34	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96251	1,362.19	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96502	1,369.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96536	1,385.02	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	96780	1,392.63	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96256	1,427.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96270	434.19	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96281	471.40	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97007	639.14	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96507	712.79	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96269	716.68	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97002	718.73	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96504	760.88	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96279	771.02	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97011	771.02	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96280	806.53	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97004	883.90	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96277	1,098.06	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97008	1,188.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97010	1,219.20	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96278	1,226.82	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	97009	1,509.54	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96186	798.00	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96185	804.65	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/17	95959	824.60	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96365	824.60	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96690	837.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	96900	886.58	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96689	899.88	REVENUE	Venn Group Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/17	95962	906.53	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	96899	950.95	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96364	1,114.81	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96750	543.76	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/17	96052	779.38	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96485	797.51	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96235	815.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	96981	815.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96486	4,432.50	REVENUE	The Town & Country Planning Consultancy Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/17	96041	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96214	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96525	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96741	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/11/17	96969	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	96213	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96740	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/17	96040	1,141.53	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96516	1,141.53	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/11/17	94941	1,023.75	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/11/17	97006	2,720.61	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/11/17	96274	2,848.32	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/11/17	97005	2,861.17	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/11/17	96275	2,884.23	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/11/17	96506	3,126.96	REVENUE	Manpower Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	09/11/17	95747	941.66	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	16/11/17	95749	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96362	8,738.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	95746	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/17	95748	2,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96497	8,174.85	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96499	2,883.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96498	3,460.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96497	16,516.82	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96497	6,005.16	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/17	96770	3,400.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96560	7,701.20	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96497	12,997.06	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96497	11,901.65	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96497	8,174.85	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/17	96545	552.77	REVENUE	Portsmouth City Council

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/11/17	96673	500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96443	1,050.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96401	853.85	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96378	1,570.84	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96393	598.00	REVENUE	Swl Rope Lifting And Testing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	09/11/17	96146	690.00	REVENUE	Orion Lightning Protection Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96465	630.20	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/11/17	96240	7,251.73	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96466	5,261.35	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96381	790.00	REVENUE	Orion Lightning Protection Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96399	502.90	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/11/17	96905	540.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	30/11/17	96907	820.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	23/11/17	96726	1,061.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	09/11/17	96138	1,320.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96442	470.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/11/17	6733	578.81	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/11/17	6732	670.84	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/11/17	6731	833.21	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/11/17	6730	1,039.56	REVENUE	Southern Electric
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	02/11/17	96048	311.50	REVENUE	Gosport Community Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	09/11/17	96236	1,024.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/11/17	96562	226.71	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/11/17	96562	502.53	REVENUE	Business Stream
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	16/11/17	96562	190.18	REVENUE	Business Stream
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	30/11/17	96964	1,249.59	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/11/17	96562	177.17	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/11/17	96494	374.62	REVENUE	Castle Water Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/11/17	96494	830.39	REVENUE	Castle Water Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	23/11/17	96754	785.53	REVENUE	Castle Water Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	16/11/17	96494	314.26	REVENUE	Castle Water Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	16/11/17	96494	292.76	REVENUE	Castle Water Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	09/11/17	96232	1,079.35	REVENUE	Castle Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	09/11/17	96231	1,390.10	REVENUE	Castle Water Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	09/11/17	96248	1,463.42	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	09/11/17	96168	660.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	16/11/17	96359	499.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/11/17	96463	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/11/17	96200	1,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	30/11/17	96933	300.00	REVENUE	Sodexo - Horticultural Services

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/11/17	96201	1,750.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	30/11/17	96933	2,740.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/11/17	96201	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	16/11/17	96380	8,000.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	02/11/17	96021	500.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	30/11/17	96948	980.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/11/17	96201	6,470.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	30/11/17	96948	400.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	02/11/17	96019	250.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	02/11/17	96019	680.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	16/11/17	96199	970.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	30/11/17	96948	1,700.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	16/11/17	96201	1,570.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	02/11/17	96010	1,070.00	REVENUE	M West (General Builder)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	30/11/17	96908	1,790.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/11/17	96201	5,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	30/11/17	96931	705.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/17	96696	8,365.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/11/17	96242	563.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/11/17	96239	3,305.61	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/11/17	97034	5,015.43	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/11/17	96241	4,548.47	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/17	96532	6,250.00	CAPITAL	Hm Revenue & Customs
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/17	96456	36,704.30	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/17	6715	175,000.00	CAPITAL	Churchers Bolitho Way Solicitors
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/11/17	96912	920.93	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/17	96683	1,500.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/17	96682	1,977.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/17	96479	900.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/17	96764	1,941.11	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/17	96763	1,911.45	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/17	96480	15,389.25	CAPITAL	Nolan Davis Contracting Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/17	95801	1,651.00	CAPITAL	Andrews Sykes Hire Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/17	95975	6,599.64	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/11/17	96968	33,031.61	CAPITAL	S Courtney Contractors Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/17	96008	2,190.00	CAPITAL	Vohkus Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/11/17	96928	844.00	CAPITAL	Q-Matic Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/17	95964	4,848.60	CAPITAL	Q-Matic Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/17	96031	7,453.40	CAPITAL	Crest Lifts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	09/11/17	96258	145.08	REVENUE	Allstar Business Solutions Limited

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	09/11/17	96258	35.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/11/17	96258	49.18	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/11/17	96258	45.13	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/11/17	96258	105.02	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/11/17	96258	87.82	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	09/11/17	6700	83.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	02/11/17	94980	977.30	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/11/17	96369	3,743.00	REVENUE	Rigby Taylor Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/11/17	96670	279.60	REVENUE	Landscape Supply Company
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/17	96691	480.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/17	96431	680.00	REVENUE	Altinet Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/11/17	96887	1,488.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/17	95972	2,016.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/11/17	96970	617.30	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/11/17	96400	1,286.81	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	30/11/17	96906	550.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/11/17	96523	14,945.23	REVENUE	Welldata Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/11/17	96166	579.17	REVENUE	Presstek Europe Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	09/11/17	96198	1,125.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	02/11/17	95991	470.32	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	16/11/17	96403	502.85	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/11/17	96137	218.49	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/17	96723	286.12	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/11/17	96366	105.55	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/11/17	96445	92.69	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/11/17	96173	55.10	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/11/17	96174	55.10	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/11/17	96171	55.10	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/11/17	95795	137.68	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/11/17	95793	61.31	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/11/17	96674	211.59	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/11/17	95971	195.63	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/17	95977	219.27	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/17	95988	203.70	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/11/17	96370	235.25	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	30/11/17	96673	500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	16/11/17	96423	149.32	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	16/11/17	96432	250.42	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	16/11/17	96374	161.16	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	23/11/17	96709	223.98	REVENUE	Arco Limited (9whj-Bklp86)

Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	09/11/17	96210	418.40	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	16/11/17	96421	504.40	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	30/11/17	96971	800.00	REVENUE	Xerox Finance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	02/11/17	96001	560.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	16/11/17	96367	3,067.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	16/11/17	96377	3,132.88	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	09/11/17	96262	563.90	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/11/17	96227	457.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/11/17	95769	3,500.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/11/17	95983	9,500.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/11/17	96991	526.23	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/11/17	96758	7,822.66	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/11/17	96049	1,500.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/11/17	96961	382.49	REVENUE	Child Poverty Action Group (Cpag)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	16/11/17	96139	17,436.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	23/11/17	96717	1,000.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	23/11/17	96742	6,000.00	CAPITAL	Gva Grimley Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	23/11/17	96738	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	09/11/17	96285	1,995.50	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/11/17	96519	500.00	REVENUE	Mr Matt Lewin
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/11/17	96743	600.00	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/11/17	96518	1,250.00	REVENUE	Mr Matt Lewin
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/11/17	96719	3,317.50	REVENUE	Mills & Reeve Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/11/17	96547	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/11/17	96551	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/11/17	96546	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/11/17	96552	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/11/17	6708	776.00	REVENUE	Hmct Service
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	16/11/17	96475	1,217.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	02/11/17	96062	1,911.30	REVENUE	Keyline Chartered Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/11/17	6684	3,756.34	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/11/17	6761	4,098.15	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	02/11/17	95743	1,875.00	REVENUE	Jps Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	02/11/17	96036	-1,295.66	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	02/11/17	96035	16,881.76	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	30/11/17	96721	6,899.03	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	02/11/17	96037	830.32	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	09/11/17	96262	3,806.36	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	02/11/17	96037	207.58	REVENUE	Royal Mail Group Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	30/11/17	96977	800.00	REVENUE	Gallagher Bassett International Limited

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	30/11/17	96977	100.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	30/11/17	96977	760.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98262	-1,218.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98816	-591.78	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/17	98265	516.42	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98673	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98672	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98669	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98676	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98740	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98752	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98769	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98772	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98788	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98792	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98665	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98687	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98674	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/17	98263	615.04	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98728	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98767	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98658	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98662	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98671	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98686	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98688	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98682	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98679	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98675	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98684	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98683	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98681	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98689	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98693	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98696	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98694	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98695	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98697	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98698	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98700	624.99	REVENUE	REDACTED





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98797	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98805	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98806	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98811	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98660	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98735	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98761	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98691	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/17	98264	897.95	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98699	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98710	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98664	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98723	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98785	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98803	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/17	98261	1,218.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/17	96260	500.00	REVENUE	Msg Market Research Recrutimnt Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/17	96779	1,000.00	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/17	96778	1,000.00	REVENUE	Aspire
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	16/11/17	95764	3,488.13	REVENUE	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/11/17	96694	5,555.00	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/11/17	96784	995.00	REVENUE	Socitm Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	09/11/17	96224	680.00	REVENUE	Gosport Conservation Volunteers
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/17	96460	1,350.00	REVENUE	Leaders Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	16/11/17	96469	2,074.62	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/17	96733	525.00	REVENUE	Aspire Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/17	96732	625.00	REVENUE	David Seymour Associates
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/11/17	96419	1,800.00	REVENUE	Bay Media Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/11/17	96176	925.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/11/17	96911	500.00	REVENUE	Imagistic
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/11/17	96950	1,000.00	REVENUE	Vision Hire Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/11/17	96453	1,728.00	REVENUE	Fantastic Fireworks Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/11/17	96934	480.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/11/17	96219	580.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/11/17	96216	5,332.85	REVENUE	Bridgemary School
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	30/11/17	96993	578.48	REVENUE	The Environment Centre (Tec)
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/11/17	96509	824.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	09/11/17	96282	937.48	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	30/11/17	96938	541.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/11/17	6736	56.52	REVENUE	Edenred

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	02/11/17	95750	503.40	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/11/17	96205	1,100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	16/11/17	96493	1,280.19	REVENUE	Places For People Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	30/11/17	96974	1,280.19	REVENUE	Places For People Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	09/11/17	96177	14,573.00	REVENUE	Seasonal Transformations
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	30/11/17	96266	-25,012.20	REVENUE	Haskoningdhv (Uk) Limited
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	30/11/17	96015	58,086.13	REVENUE	Haskoningdhv (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	16/11/17	96483	1,196.25	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/11/17	96472	224.63	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	16/11/17	96472	42.96	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	16/11/17	96472	625.53	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/11/17	96472	271.09	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/11/17	96472	6,553.27	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/11/17	96472	373.44	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	16/11/17	96472	38.16	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/11/17	96164	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	02/11/17	95965	420.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	02/11/17	95963	630.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	23/11/17	96757	457.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/11/17	96528	638.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/11/17	96527	812.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	23/11/17	96720	5,466.00	REVENUE	Es Plastics (UK) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	02/11/17	96045	171,262.22	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/11/17	6714	25,888.86	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/11/17	6764	26,965.56	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/11/17	6680	35,438.07	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/11/17	6698	324,460.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/11/17	6726	991,807.70	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/11/17	6686	996,285.16	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	02/11/17	96039	69,640.32	REVENUE	Communities & Local Government
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96243	249,600.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/11/17	96244	471,667.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	09/11/17	96229	2,777.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/11/17	96063	193,789.62	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	02/11/17	96047	71,550.36	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	30/11/17	96966	71,550.36	REVENUE	Sodexo - Horticultural Services